

Unaudited Financial Statements
for the year ended 30 April 2025
for
EMUNAH INNOVATIONS LTD

EMUNAH INNOVATIONS LTD
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EMUNAH INNOVATIONS LTD
Business Information
For the year ended 30 April 2025

Director	Morgan Phillips
Registered Number	11963708
Registered Office	9 Eastfield Crescent Finedon Wellingborough NN9 5DJ
Accountants	Berry Kearsley Stockwell Ltd Sterling House, 31-32 High Street, Wellingborough, Northants, NN8 4HL, United Kingdom

EMUNAH INNOVATIONS LTD
Statement of Financial Position
As at 30 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	1	356	475
		356	475
Current assets			
Debtors	2	0	1,021
Cash at bank and in hand		173	68
		173	1,089
Creditors: amount falling due within one year	3	(4,693)	(1,547)
Net current assets/(liabilities)		(4,520)	(458)
Total assets less current liabilities		(4,164)	17
Provisions for liabilities	4	61	66
Accrued liabilities		0	(240)
Net assets/(liabilities)		(4,103)	(157)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,104)	(158)
Shareholders fund		(4,103)	(157)

For the year ended 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors:

Morgan Phillips
Director

Date approved: 25 November 2025

EMUNAH INNOVATIONS LTD
Notes to the Accounts
For the year ended 30 April 2025

Statutory Information

EMUNAH INNOVATIONS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11963708, registration address 9 Eastfield Crescent, Finedon, Wellingborough, NN9 5DJ, England.

The presentation currency is £ sterling.

1. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 May 2024	1,500	1,500
Additions	-	-
At 30 April 2025	1,500	1,500
Depreciation		
At 01 May 2024	1,025	1,025
Charge for year	119	119
At 30 April 2025	1,144	1,144
Net book values		
Closing balance as at 30 April 2025	356	356
Opening balance as at 01 May 2024	475	475

2. Debtors: amounts falling due within one year

	2025	2024
	£	£
Other debtors less than one year	0	1,021
	0	1,021

3. Creditors: amount falling due within one year

	2025	2024
	£	£
Trade creditors	312	228
Taxation & social security less than one year	0	1,319
Other creditors less than one year	4,381	0
	4,693	1,547

4. Provisions for liabilities

	2025	2024
	£	£
Deferred tax timing difference	(61)	(66)
	(61)	(66)

5. Average number of employees

Average number of employees during the year was 1 (2024: 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.