

**EMAAN THREADS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 JANUARY 2018 TO 31 JANUARY 2019**

**EMAAN THREADS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EMAAN THREADS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 JANUARY 2018 TO 31 JANUARY 2019**

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<b>Director</b>	SHEIKH, Muhammad Saleem
<b>Company Number</b>	11144951 (England and Wales)
<b>Registered Office</b>	23-27 KING STREET LUTON LU1 2DW ENGLAND

**EMAAN THREADS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		1,425
<b>Creditors: amounts falling due within one year</b>	±	(3,049)
<b>Net current liabilities</b>		(1,624)
<b>Net liabilities</b>		(1,624)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(1,625)
<b>Shareholders' funds</b>		(1,624)

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 October 2019.

SHEIKH, Muhammad Saleem  
Director

Company Registration No. 11144951

**EMAAN THREADS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 JANUARY 2018 TO 31 JANUARY 2019**

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**1 Statutory information**

EMAAN THREADS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11144951. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2019**

**£**

Other creditors

3,049

**5 Average number of employees**

During the period the average number of employees was 0.

