

**EMAAN THREADS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**EMAAN THREADS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EMAAN THREADS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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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 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	<u>4</u>	842	12,662
Cash at bank and in hand		1,546	7,659
		<u>2,388</u>	<u>20,321</u>
<b>Net current assets</b>		<u>2,388</u>	<u>20,321</u>
<b>Total assets less current liabilities</b>		<u>2,388</u>	<u>20,321</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>5</u>	-	(20,000)
<b>Net assets</b>		<u>2,388</u>	<u>321</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>2,387</u>	<u>320</u>
<b>Shareholders' funds</b>		<u>2,388</u>	<u>321</u>

For the year ending 31 January 2022 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.

The financial statements were approved by the Board and authorised for issue on 26 October 2022 and were signed on its behalf by

SHEIKH, Muhammad Saleem  
Director

Company Registration No. 11144951

**EMAAN THREADS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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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 remained unchanged from the previous year, and also 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 Debtors**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

**Amounts falling due after more than one year**

Other debtors	842	12,662
	<u>842</u>	<u>12,662</u>

**5 Creditors: amounts falling due after more than one year**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Bank loans	-	20,000
	<u>-</u>	<u>20,000</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

