

**EMAAN THREADS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

EMAAN THREADS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

EMAAN THREADS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

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

EMAAN THREADS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	12,662	-
Cash at bank and in hand		7,659	1,560
		<u>20,321</u>	<u>1,560</u>
Creditors: amounts falling due within one year	5	-	(1,616)
Net current assets/(liabilities)		<u>20,321</u>	<u>(56)</u>
Total assets less current liabilities		<u>20,321</u>	<u>(56)</u>
Creditors: amounts falling due after more than one year	6	(20,000)	-
Net assets/(liabilities)		<u>321</u>	<u>(56)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		320	(57)
Shareholders' funds		<u>321</u>	<u>(56)</u>

For the year ending 31 January 2021 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 2021 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 2021

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: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	12,662	-
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	-	1,616
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	20,000	-

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

