

# Anji's Emporium Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

# Anji's Emporium Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Anji's Emporium Limited**

## **Company Information**

**Directors** Mrs Lynn Joan McKeon  
Mr Peter James McKeon

**Registered office** 37 Inglewhite Road  
Longridge  
Preston  
PR3 3JS

**Accountants** Xeinadin Group  
Regent House  
Folds Road  
Bolton  
BL1 2RZ

**Anji's Emporium Limited**  
**(Registration number: 08221471)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	8,430	8,645
Current assets	238,694	202,364
Creditors: Amounts falling due within one year	(53,621)	(54,284)
Net current assets	185,073	148,080
Total assets less current liabilities	193,503	156,725
Creditors: Amounts falling due after more than one year	(42,027)	(50,000)
Accruals and deferred income	(3,000)	(3,500)
	<u>148,476</u>	<u>103,225</u>
Capital and reserves	<u>148,476</u>	<u>103,225</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
37 Inglewhite Road  
Longridge  
Preston  
PR3 3JS

These financial statements were authorised for issue by the Board on 21 November 2022.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Anji's Emporium Limited**

**(Registration number: 08221471)**

### **Balance Sheet as at 31 March 2022 (continued)**

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 November 2022 and signed on its behalf by:

.....  
Mrs Lynn Joan Mckeon  
Director

.....  
Mr Peter James Mckeon  
Director

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.