

Anji's Emporium Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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	CLC Palason Limited 32 - 36 Chorley New Road Bolton Lancashire BL1 4AP

Anji's Emporium Limited
(Registration number: 08221471)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	8,645	12,290
Current assets	202,364	65,452
Creditors: Amounts falling due within one year	(54,284)	(40,121)
Net current assets	148,080	25,331
Total assets less current liabilities	156,725	37,621
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(3,500)	(3,000)
	<u>103,225</u>	<u>34,621</u>
Capital and reserves	<u>103,225</u>	<u>34,621</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 4 August 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 11).

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.

For the financial year ending 31 March 2021 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 2021 (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.

Approved and authorised by the Board on 4 August 2021 and signed on its behalf by:

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Mrs Lynn Joan Mckeon
Director

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Mr Peter James Mckeon
Director

Bolton

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.