

**ANJI'S EMPORIUM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ANJI'S EMPORIUM LIMITED
UNAUDITED ACCOUNTS
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ANJI'S EMPORIUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Peter James McKeon Lynn Joan McKeon
Company Number	08221471 (England and Wales)
Registered Office	37 INGLEWHITE ROAD LONGRIDGE PRESTON PR3 3JS ENGLAND
Accountants	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

ANJI'S EMPORIUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	40,528	8,429
Current assets			
Inventories		125,000	80,000
Debtors		2,278	1,656
Cash at bank and in hand		166,172	155,780
		<u>293,450</u>	<u>237,436</u>
Creditors: amounts falling due within one year		(57,882)	(55,363)
Net current assets		<u>235,568</u>	<u>182,073</u>
Total assets less current liabilities		276,096	190,502
Creditors: amounts falling due after more than one year		(81,529)	(42,027)
Net assets		<u>194,567</u>	<u>148,475</u>
Capital and reserves			
Called up share capital		(2)	(2)
Profit and loss account		194,569	148,477
Shareholders' funds		<u>194,567</u>	<u>148,475</u>

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 20 December 2023 and were signed on its behalf by

Peter James Mckeon
Director

Company Registration No. 08221471

ANJI'S EMPORIUM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Anji's Emporium Limited is a private company, limited by shares, registered in England and Wales, registration number 08221471. The registered office is 37 INGLEWHITE ROAD, LONGRIDGE, PRESTON, PR3 3JS, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing Balance Method
Motor vehicles	25% Reducing Balance Method
Fixtures & fittings	15% Reducing Balance Method

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2022	14,837
Additions	44,075
At 31 March 2023	58,912
Depreciation	
At 1 April 2022	6,408
Charge for the year	11,976
At 31 March 2023	18,384
Net book value	
At 31 March 2023	40,528
At 31 March 2022	8,429

5 Average number of employees

During the year the average number of employees was 11 (2022: 10).

