

Emunah Europe Ltd**Registered number:** 09737555**Balance Sheet****as at 31 August 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank		1,481	499
Creditors: amounts falling due within one year	3	(1,260)	(1,209)
Net current assets/(liabilities)		221	(710)
Net assets/(liabilities)		221	(710)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		121	(810)
Shareholder's funds		221	(710)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Lee

Director

Approved by the board on 23 February 2023

Emunah Europe Ltd
Notes to the Accounts
for the year ended 31 August 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	<u>1,260</u>	<u>1,209</u>

4 Other information

Emunah Europe Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Suite 41, Chessington Business Centre
37 Cox Lane
Chessington
Surrey
KT9 1SD

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.