

**EMPORIUM DESIGN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**EMPORIUM DESIGN LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**EMPORIUM DESIGN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Vipin Dholakia Shandhya Dholakia
<b>Company Number</b>	11917179 (England and Wales)
<b>Registered Office</b>	8 PINNER VIEW HARROW HA1 4QA ENGLAND
<b>Accountants</b>	A J Shah and Company 8 Pinner View Harrow Middlesex HA1 4QA

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EMPORIUM DESIGN LTD FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Emporium Design Ltd for the year ended 31 March 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Emporium Design Ltd, as a body, in accordance with the terms of our engagement letter dated 1 August 2023. Our work has been undertaken solely to prepare for your approval the accounts of Emporium Design Ltd and state those matters that we have agreed to state to the Board of Directors of Emporium Design Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Emporium Design Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Emporium Design Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Emporium Design Ltd. You consider that Emporium Design Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Emporium Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

A J Shah and Company  
Chartered Accountants

8 Pinner View  
Harrow  
Middlesex  
HA1 4QA

1 August 2023

**EMPORIUM DESIGN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,236	11,347
Current assets	49,144	18,887
Creditors: amounts falling due within one year	(40,329)	1,040
<b>Net current assets</b>	<b>8,815</b>	<b>19,927</b>
<b>Total assets less current liabilities</b>	<b>23,051</b>	<b>31,274</b>
Creditors: amounts falling due after more than one year	(22,385)	(29,256)
Accruals and deferred income	(1,650)	(2,010)
<b>(Net liabilities)/net assets</b>	<b>(984)</b>	<b>8</b>
<b>Capital and reserves</b>	<b>(984)</b>	<b>8</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Emporium Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 11917179. The registered office is 8 PINNER VIEW, HARROW, HA1 4QA, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 August 2023

Vipin Dholakia  
Director

Company Registration No. 11917179

