

**EMPORIUM DESIGN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**EMPORIUM DESIGN LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**EMPORIUM DESIGN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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|--------------------------|---|
| <b>Directors</b>         | Vipin Dholakia<br>Shandhya Dholakia                                     |
| <b>Company Number</b>    | 11917179 (England and Wales)  |
| <b>Registered Office</b> | 8 PINNER VIEW<br>HARROW<br>HA1 4QA<br>ENGLAND                           |
| <b>Accountants</b>       | A J Shah and Company<br>8 Pinner View<br>Harrow<br>Middlesex<br>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 2021**

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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 2021 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

A J Shah and Company  
Chartered Accountants

8 Pinner View  
Harrow  
Middlesex  
HA1 4QA

5 October 2021

**EMPORIUM DESIGN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|   | <b>2021</b>   | <b>2020</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 7,083         | 8,900         |
| Current assets  | 36,732        | 29,475        |
| Creditors: amounts falling due within one year          | (6,655)       | (14,186)      |
| <b>Net current assets</b>                               | <b>30,077</b> | <b>15,289</b> |
| <b>Total assets less current liabilities</b>            | <b>37,160</b> | <b>24,189</b> |
| Creditors: amounts falling due after more than one year | (35,000)      | -             |
| Accruals and deferred income                            | (1,450)       | (15,875)      |
| <b>Net assets</b>                                       | <b>710</b>    | <b>8,314</b>  |
| <b>Capital and reserves</b>                             | <b>710</b>    | <b>8,314</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 (2020: 2).

For the 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. 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 11 October 2021

Vipin Dholakia  
Director

Company Registration No. 11917179

