

REGISTERED NUMBER: 11642770 (England and Wales)

Financial Statements for the Year Ended 30 September 2022

for

Empire (Birmingham) Ltd

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for the Year Ended 30 September 2022**

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Empire (Birmingham) Ltd
Company Information
for the Year Ended 30 September 2022

DIRECTORS: Mr Gobind Rajan Singh Mahal
Mr Avtar Singh Mahal
Mrs Akhjinder Kaur Mahal
Mr Arjan Singh Mahal

REGISTERED OFFICE: Bridge House
9-13 Holbrook Lane
Coventry
United Kingdom
CV6 4AD

REGISTERED NUMBER: 11642770 (England and Wales)

ACCOUNTANTS: Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Empire (Birmingham) Ltd (Registered number: 11642770)

Statement of Financial Position
30 September 2022

	Notes	30.9.22 £	£	30.9.21 £	£
FIXED ASSETS					
Tangible assets	4		18,805		4,650
CURRENT ASSETS					
Stocks		78,441		37,480	
Debtors	5	51,925		28,573	
Cash at bank and in hand		<u>122,083</u>		<u>22,259</u>	
		252,449		88,312	
CREDITORS					
Amounts falling due within one year	6	<u>203,185</u>		<u>37,859</u>	
NET CURRENT ASSETS			<u>49,264</u>		<u>50,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			68,069		55,103
CREDITORS					
Amounts falling due after more than one year	7		<u>36,937</u>		<u>46,259</u>
NET ASSETS			<u>31,132</u>		<u>8,844</u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings			<u>31,032</u>		<u>8,744</u>
SHAREHOLDERS' FUNDS			<u>31,132</u>		<u>8,844</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Empire (Birmingham) Ltd (Registered number: 11642770)

Statement of Financial Position - continued

30 September 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2023 and were signed on its behalf by:

Mr Avtar Singh Mahal - Director

The notes form part of these financial statements

Empire (Birmingham) Ltd (Registered number: 11642770)

Notes to the Financial Statements
for the Year Ended 30 September 2022

1. STATUTORY INFORMATION

Empire (Birmingham) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net sales of invoiced goods and services excluding Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2021 - 4).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2021	7,748
Additions	20,424
At 30 September 2022	28,172
DEPRECIATION	
At 1 October 2021	3,098
Charge for year	6,269
At 30 September 2022	9,367
NET BOOK VALUE	
At 30 September 2022	18,805
At 30 September 2021	4,650

Empire (Birmingham) Ltd (Registered number: 11642770)

Notes to the Financial Statements - continued
for the Year Ended 30 September 2022

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		30.9.22	30.9.21
			£	£
	Trade debtors		25,535	19,336
	Other debtors		26,390	9,237
			<u>51,925</u>	<u>28,573</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		30.9.22	30.9.21
			£	£
	Trade creditors		184,817	23,239
	Taxation and social security		16,246	13,391
	Other creditors		2,122	1,229
			<u>203,185</u>	<u>37,859</u>
7.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		30.9.22	30.9.21
			£	£
	Bank loans		<u>36,937</u>	<u>46,259</u>
8.	CALLED UP SHARE CAPITAL			
	Allotted and issued:			
	Number:	Class:	Nominal value:	
			30.9.22	30.9.21
			£	£
	100	Share capital 1	<u>100</u>	<u>100</u>

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.