

Amosphere Technology Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Amosphere Technology Ltd

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Amosphere Technology Ltd

Company Information

Director Mr H Michael

Registered office 2nd Floor
2 Woodberry Grove
North Finchley
London
N12 0DR

Bankers Barclays Bank
71 High Street
Staines
Middlesex
TW18 4PS

Accountants Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Amosphere Technology Ltd
for the Year Ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amosphere Technology Ltd for the year ended 31 December 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Amosphere Technology Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Amosphere Technology Ltd and state those matters that we have agreed to state to the Board of Directors of Amosphere Technology Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amosphere Technology Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amosphere Technology 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 profit of Amosphere Technology Ltd. You consider that Amosphere Technology 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 Amosphere Technology 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.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

1 September 2020

Amosphere Technology Ltd

(Registration number: 09351540)

Balance Sheet as at 31 December 2019

	31 December 2019 £	31 December 2018 £
Fixed assets	1,483	1,350
Current assets	85,621	44,849
Creditors: Amounts falling due within one year	(56,245)	(33,052)
Net current assets	29,376	11,797
Total assets less current liabilities	30,859	13,147
Accruals and deferred income	(500)	-
	30,359	13,147
Capital and reserves	30,359	13,147

Amosphere Technology Ltd

(Registration number: 09351540)

Balance Sheet as at 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2nd Floor

2 Woodberry Grove

North Finchley

London

N12 0DR

England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Amosphere Technology Ltd

(Registration number: 09351540)

Balance Sheet as at 31 December 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 September 2020

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Mr H Michael

Director

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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.