

Company registration number 12238536 (England and Wales)

AMANITER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

AMANITER LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		504
Current assets	28,334		3,676	
Creditors: amounts falling due within one year	(24,811)		(11,043)	
Net current assets/(liabilities)		3,523		(7,367)
Total assets less current liabilities		3,523		(6,863)
Accruals and deferred income		(2,756)		(2,288)
Net assets/(liabilities)		767		(9,151)
Capital and reserves		767		(9,151)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director received an advance of £25,377 during the year. The amount is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Amaniter Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Home Farm, Luton Hoo Estate, Bedfordshire, LU1 3TD.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

AMANITER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved and signed by the director and authorised for issue on 25 July 2023

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H Kingsbury

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.