

AMANDA ROSA INTERIORS LIMITED

**Company Registration Number:
SC170634 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

AMANDA ROSA INTERIORS LIMITED

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for the Period Ended 31 December 2023

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AMANDA ROSA INTERIORS LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

Gatehouse
Glenfoot Estate
Ardrossan
GB-SCT
KA22 8PQ

Company Registration Number:

SC170634 (Scotland)

AMANDA ROSA INTERIORS LIMITED

Balance sheet

As at 31 December 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	3,115	3,115
Current assets:	684	4,169
Creditors: amounts falling due within one year:	(60,450)	(35,950)
Net current assets (liabilities):	(59,766)	(31,781)
Total assets less current liabilities:	(56,651)	(28,666)
Total net assets (liabilities):	(56,651)	(28,666)
Capital and reserves:	(56,651)	(28,666)

AMANDA ROSA INTERIORS LIMITED

Balance sheet continued

For the year ending 31 December 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 February 2024

And Signed On Behalf Of The Board By:

Name: Amanda Rosa

Status: Director

The notes form part of these financial statements

AMANDA ROSA INTERIORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 2

AMANDA ROSA INTERIORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.