

AMOKE COSMETICS LTD

**Company Registration Number:
SC690307 (Scotland)**

**Unaudited statutory accounts for the year ended 28 February 2022
(Dormant)**

Period of accounts

Start date: 24 February 2021

End date: 28 February 2022

AMOKE COSMETICS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

AMOKE COSMETICS LTD

Company Information

for the Period Ended 28 February 2022

Director:	Anu Bankole
Registered office:	272 Bath Street Glasgow GB-SCT G2 4JR
Company Registration Number:	SC690307 (Scotland)

AMOKE COSMETICS LTD

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The directors shown below have held office during the whole of the period from 24 February 2021 to 28 February 2022
Anu Bankole

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 March 2022

And Signed On Behalf Of The Board By:

Name: Anu Bankole

Status: Director

AMOKE COSMETICS LTD

Profit and Loss Account

for the Period Ended 28 February 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AMOKE COSMETICS LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Cash at bank and in hand:		<u>1</u>
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

AMOKE COSMETICS LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 applicable to companies subject to the small companies regime.

For the year ending 28 February 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 March 2022

And Signed On Behalf Of The Board By:

Name: Anu Bankole

Status: Director

The notes form part of these financial statements

AMOKE COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AMOKE COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

2022

Average number of employees during the period

0

AMOKE COSMETICS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. 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.