

Company Registration Number 06409360 (England and Wales)

ANIMOSA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

ANIMOSA LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		290		1
Current assets	121,858		166,362	
Creditors: amounts falling due within one year	(16,741)		(27,348)	
Net current assets		105,117		139,014
Total assets less current liabilities		105,407		139,015
Accruals and deferred income		(114)		(114)
Net assets		105,293		138,901
Capital and reserves		105,293		138,901

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 August 2018 Animosa Limited owed the director £5032 (31 August 2017 £1666).

ANIMOSA LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2018

Animosa Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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 financial statements were approved and signed by the director and authorised for issue on 29 November 2018

Miss A Moser
Director

Company Registration Number 06409360

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.