

Company Registration Number 06409360 (England and Wales)

ANIMOSA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

ANIMOSA LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		146
Current assets	74,746		93,546	
Creditors: amounts falling due within one year	(384)		(7,188)	
Net current assets		74,362		86,358
Total assets less current liabilities		74,362		86,504
Accruals and deferred income		(60)		(114)
Net assets		74,302		86,390
Capital and reserves		74,302		86,390

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 August 2020 the director owed Animosa Limited £191 (31 August 2019 Animosa Limited owed the director £545).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

ANIMOSA LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

Animosa Limited is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

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 2020 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 2 July 2021

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.