# Registered Number 07650260

## AMARA FASHIONS LIMITED

**Micro-entity Accounts** 

31 May 2016

#### Micro-entity Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Current Assets		4,737	4,421
Creditors: amounts falling due within one year		(182)	(93)
Net current assets (liabilities)		4,555	4,328
Total assets less current liabilities		4,555	4,328
Accruals and deferred income		(840)	(840)
Total net assets (liabilities)		3,715	3,488
Capital and reserves		3,715	3,488

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2017

And signed on their behalf by:

C Poulter, Director

S Hillard, Director

### Notes to the Micro-entity Accounts for the period ended 31 May 2016

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro Entities Regime'.

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.