

REGISTERED NUMBER: 07650260 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

AMARA FASHIONS LIMITED

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FOR THE YEAR ENDED 31 MAY 2017

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AMARA FASHIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTORS: Stuart George Hillard
Charles Nicholas Poulter

SECRETARY: Charles Nicholas Poulter

REGISTERED OFFICE: Willow Farm
Church Fenton
Tadcaster
LS24 9QR

REGISTERED NUMBER: 07650260 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

BALANCE SHEET
31 MAY 2017

	2017	2016
	£	£
CURRENT ASSETS	72,951	4,737
CREDITORS		
Amounts falling due within one year	<u>(41,520)</u>	<u>(182)</u>
NET CURRENT ASSETS	<u>31,431</u>	<u>4,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,431	4,555
ACCRUALS AND DEFERRED INCOME	<u>432</u>	<u>840</u>
NET ASSETS	<u>30,999</u>	<u>3,715</u>
CAPITAL AND RESERVES	<u>30,999</u>	<u>3,715</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017	2016
	£	£
Charles Nicholas Poulter		
Balance outstanding at start of year	3,578	(22)
Amounts advanced	68,200	3,600
Amounts repaid	(71,800)	-
Balance outstanding at end of year	<u>(22)</u>	<u>3,578</u>

BALANCE SHEET - continued

31 MAY 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:

Charles Nicholas Poulter - Director

Stuart George Hillard - Director

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.