

REGISTERED NUMBER: 07650260 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2020

FOR

AMARA FASHIONS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

	Page
Company Information	1
Balance Sheet	2

AMARA FASHIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

DIRECTORS: Stuart George Hillard
Charles Nicholas Poulter

SECRETARY: Charles Nicholas Poulter

REGISTERED OFFICE: Willow Farm
Church Fenton
Tadcaster
North Yorkshire
LS24 9QR

REGISTERED NUMBER: 07650260 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
St Peters Building
Primitive Street
Huddersfield
West Yorkshire
HD1 1RA

BALANCE SHEET
31 MAY 2020

	2020	2019
	£	£
CURRENT ASSETS	103,737	135,368
CREDITORS		
Amounts falling due within one year	<u>(6,332)</u>	<u>(24,170)</u>
NET CURRENT ASSETS	<u>97,405</u>	<u>111,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	97,405	111,198
ACCRUALS AND DEFERRED INCOME	<u>870</u>	<u>845</u>
NET ASSETS	<u>96,535</u>	<u>110,353</u>
CAPITAL AND RESERVES	<u>96,535</u>	<u>110,353</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 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
- (b) 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 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.

BALANCE SHEET - continued

31 MAY 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 February 2021 and were signed on its behalf by:

Charles Nicholas Poulter - 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.