Asmara Leather Limited Filleted Accounts Cover

Asmara Leather Limited

Company No. 11028215

Unaudited Accounts

31 October 2022

Asmara Leather Limited Balance

Sheet Registrar

at 31 October 2022

Company No. 11028215	2022	2021
	£	£
Current assets	17,930	39,047
Creditors: Amounts falling due within one year	(935)	(1,500)
Net current assets	16,995	37,547
Total assets less current liabilities	16,995	37,547
Creditors: Amounts falling due after more than one year	(49,151)	(50,000)
	(32,156)	(12,453)
Capital and reserves	(32,156)	(12,453)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors)		
during the year was:	1	1

3 General information

Its registered number is: 11028215

Its registered office is:

30 Uphall Road

London

London

IG1 2JF

For the year ended 31 October 2022 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 19 July 2023 and signed on its behalf by:

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.