

Company registration number:11539313

MR AMAL BOSE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 August 2021

Company registration number:11539313

MR AMAL BOSE LTD

BALANCE SHEET

AS AT 30 August 2021

	2021	2020
	£	£
CURRENT ASSETS	5,008	6,813
CREDITORS : falling due within one year	(1,096)	(1,482)
ACCRUALS AND DEFERRED INCOME	(1,100)	(550)
NET CURRENT ASSETS	2,812	4,781
TOTAL ASSETS LESS CURRENT LIABILITIES	2,812	4,781
CREDITORS : falling due after one year	(3,391)	(3,500)
NET ASSETS	(579)	1,281
CAPITAL AND RESERVES	(579)	1,281

Company information

Mr Amal Bose Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page. The presentation currency of the financial statements is the £ sterling.

Average employees

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

Directors' loans and guarantees

There were no transactions with the director.

For the year ending 30 August 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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A K Bose

29 May 2022

The annexed notes form part of these financial statements.

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.