

**AMBER & OSCAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

AMBER & OSCAR LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AMBER & OSCAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Rhoda Peckitt
Company Number	13080189 (England and Wales)
Registered Office	Suite 131 Courthill House 60 Water Lane Wilmslow Cheshire SK9 5AJ United Kingdom

AMBER & OSCAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		-	(1)
Current assets			
Cash at bank and in hand		37	40
Creditors: amounts falling due within one year	4	(390)	(389)
Net current liabilities		(353)	(349)
Net liabilities		(353)	(350)
Capital and reserves			
Profit and loss account		(353)	(350)
Shareholders' funds		(353)	(350)

For the year ending 31 December 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 November 2023 and were signed on its behalf by

Rhoda Peckitt
Director

Company Registration No. 13080189

AMBER & OSCAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Amber & Oscar Ltd is a private company, limited by shares, registered in England and Wales, registration number 13080189. The registered office is Suite 131 Courthill House, 60 Water Lane, Wilmslow, Cheshire, SK9 5AJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	300	300
Loans from directors	90	89
	<hr/> 390	<hr/> 389
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

