

Company Information

Company name Amoosi

Directors N M Flowers (appointed 11 October 2007)

J Sherlock (appointed 11 October 2007)

Secretary J Sherlock

Company number 06396172

Registered Office 100b Mount View Road, London, N4 4JX

The directors present their report and financial statements for the period ended 31st October 2009

Principle activities

The principle activity of the company from the date of incorporation was that of design, production and retail of ethical women's wear and accessories made from recycled fabrics and other charitable activities such as providing training opportunities to design students. Amoosi is a social enterprise company with social and environmental aims.

Directors

The following directors have held office since 11 October 2007

N M Flowers (appointed 11 October 2007)

J Sherlock (appointed 11 October 2007)

Balance Sheet for the period ended 31st October 2009

Fixed assets	£
Tangible assets	9,325
Current assets	
Debtors	525
Cash at bank and in hand	47
	572
Creditors: amounts falling due within one year	
Net current liabilities	
Total assets less current liabilities	9,325
Capital and reserves	

THURSDAY



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A39

11/11/2010

222

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Profit and loss account

1,938 21

Shareholders' funds

N/A

Statement of directors' responsibilities

For the year ended 31st October 2009 the company was entitled to exemption under 477 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared and delivered in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the Board for issue on

J Sherlock

Director, company secretary



08/11/2010