

## Company information

### Company name amoosi

Directors N M Flowers (appointed 11 October 2007)  
J Sherlock (appointed 11 October 2007)

Secretary J Sherlock

Company 06396172

*J Sherlock*

*1 Aug 2016*

Registered office 100B Mount View Road, London N4 4JX

### Principle activities

The principle aims of the company when it was launched was the design, production and retail of ethical women's wear and accessories made from recycled fabrics and other charitable activities however during the last accounting year the company has been dormant and formerly registered as being dormant in August 2010.

### 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 31<sup>st</sup> October 2015

	(£)	Previous year (£)
<b>Fixed assets</b>		
Tangible assets	9,325	9,325
<b>Current assets</b>		
Debtors		525
Cash at bank and in hand	47	47
	47	

### Creditors: amounts falling due within one year

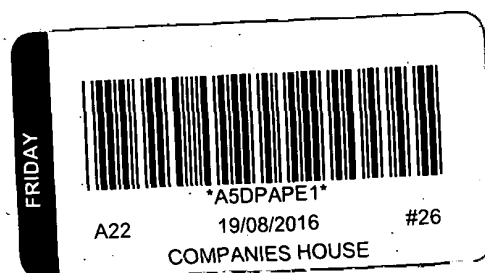
#### Net current liabilities

Total assets less current liabilities 9,325 9,325

Capital and reserves

Profit and loss account 1,938 21

Shareholders funds NA NA



**Audit Exemption Statement**

***For the year ending 31<sup>st</sup> October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.***

***Directors' responsibilities:***

***The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and***

***The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.***

***These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.***

Approved by the Board for issue on 1<sup>st</sup> July 2016.

J Sherlock  
Director, Company secretary

