

Company information

Company name amoosi

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

Secretary J Sherlock

Company 06396172

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 31st October 2013

	(£)	Previous year (£)
Fixed assets		
Tangible assets	9,325	9,325
Current assets		
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

J. Flowers. 01/07/2014

WEDNESDAY



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Audit Exemption Statement

For the year ending 31st 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 1st July 2014.

J Sherlock

Director, Company secretary

