

**AMARA INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Alleviate Accountancy Ltd

Unit 4 Concord Farm
School Road
Rayne
Essex
CM77 6SP

Amara Interiors Limited
Balance Sheet
As at 31 December 2017

Registered number: 07918927

	2017	2016
	£	£
Fixed assets	902	955
Current assets	11,962	33,880
Prepayments and accrued income	1,161	1,099
Creditors: Amounts Falling Due Within One Year	(3,316)	(8,973)
NET CURRENT ASSETS	9,807	26,006
TOTAL ASSETS LESS CURRENT LIABILITIES	10,709	26,961
Accruals and deferred income	(1,128)	(1,683)
NET ASSETS	9,581	25,278
CAPITAL AND RESERVES	9,581	25,278

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2017
	£	£	£	£	£
Mr Andrew Hood	-	5,000	750	-	4,250
Mrs Samantha Hood	-	5,000	750	-	4,250

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Amara Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07918927. The registered office is Unit 4 Concord Farm, School Road, Rayne, Essex, CM77 6SP.

Amara Interiors Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Hood

28/08/2018

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.