

**AMANDA ROSA INTERIORS LIMITED**

**Company Registration Number:  
SC170634 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **AMANDA ROSA INTERIORS LIMITED**

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**for the Period Ended 31 December 2019**

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# **AMANDA ROSA INTERIORS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

41  
Bowfield Road  
West Kilbride  
Ayrshire  
KA23 9LD

**Company Registration Number:**

SC170634 (Scotland)

# AMANDA ROSA INTERIORS LIMITED

## Profit and Loss Account for the Period Ended 31 December 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 82,687                  | 202,000                 |
| Cost of Materials           | ( 822 )                 | ( 350 )                 |
| Staff Costs                 | ( 69,086 )              | ( 154,976 )             |
| Other charges               | ( 13,340 )              | ( 31,971 )              |
| Tax on Profit               | -                       | ( 2,750 )               |
| Profit or (Loss) for Period | ( 561 )                 | 11,953                  |

# AMANDA ROSA INTERIORS LIMITED

## Balance sheet

As at 31 December 2019

|                                                 | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | 1,253                   | 1,253                   |
| Current assets:                                 | 14,548                  | 49,399                  |
| Creditors: amounts falling due within one year: | ( 10,734 )              | ( 45,024 )              |
| <b>Net current assets (liabilities):</b>        | <b>3,814</b>            | <b>4,375</b>            |
| Total assets less current liabilities:          | 5,067                   | 5,628                   |
| <b>Total net assets (liabilities):</b>          | <b>5,067</b>            | <b>5,628</b>            |
| <b>Capital and reserves:</b>                    | <b>5,067</b>            | <b>5,628</b>            |

# **AMANDA ROSA INTERIORS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 September 2020**

**And Signed On Behalf Of The Board By:**

Name: AMANDA ROSA

Status: Director

The notes form part of these financial statements

# **AMANDA ROSA INTERIORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 2

# **AMANDA ROSA INTERIORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No

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.