

Amora Leisure Ltd

Company Registration Number
10070786

Report of the Directors and
Dormant Company accounts

Period of accounts

Start date 01/04/2017

End date 31/03/2018

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for the Period Ended 31 March 2018

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Amora Leisure Ltd

Company Information

for the Period Ended 31 March 2018

Directors	Wayne Everitt				
Company secretary	Pomfrey Accountants Ltd				
Registered office	Unit 42, The Coach House 66-70 Bourne Road Bexley, Kent DA5 1LU				
Company Registration Number	10070786				
Accountants	<table><tr><td>Name</td><td>Pomfrey Accountants Ltd</td></tr><tr><td>Address</td><td>Unit 42, The Coach House St Mary's Business Centre 66-70 Bourne Road Bexley</td></tr></table>	Name	Pomfrey Accountants Ltd	Address	Unit 42, The Coach House St Mary's Business Centre 66-70 Bourne Road Bexley
Name	Pomfrey Accountants Ltd				
Address	Unit 42, The Coach House St Mary's Business Centre 66-70 Bourne Road Bexley				

Amora Leisure Ltd

Accountants' Report

for the Period Ended 31 March 2018

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 March 2018. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 March 2018 as set out on pages 3 to 8 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the

accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Pomfrey Accountants Ltd
Unit 42, The Coach House
St Mary's Business Centre
66-70 Bourne Road
Bexley

Date

2018-08-29

Amora Leisure Ltd

Balance Sheet

for the Period Ended 31 March 2018

Company registration number 10070786

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1	1
Total current assets/(liabilities)		<u>1</u>	<u>1</u>
Net current assets		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Net assets/(liabilities)		1	1
Capital and reserves			
Called up share capital	2	1	1
Total shareholders funds		<u>1</u>	<u>1</u>

Amora Leisure Ltd

Balance Sheet

for the Period Ended 31 March 2018

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

The option not to file the profit and loss account has been taken.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The financial statements were approved by the Board of Directors on

2018-08-29

SIGNED ON BEHALF OF THE BOARD BY

Name Wayne Everitt

The notes form part of these financial statements

Amora Leisure Ltd

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Amora Leisure Ltd
Notes to the Financial Statements
for the Period Ended 31 March 2018

2. Share capital		2018	2017
Authorised type	Par value	£	£
Ordinary	1	1	1
		—	—
Total		1	1
Allotted, called up and paid		£	£
Ordinary		1	1
		—	—
Total		1	1

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.