

**Amamus Ltd Filleted Accounts
Cover**

Amamus Ltd

Company No. 07847285

Unaudited Accounts

31 December 2024

Amamus Ltd Directors Report

Registrar

The Directors present their report and accounts for the year ended 31 December 2024.

Principal activities

The principal activity of the company during the year under review was procurement, sales and distribution of coffee and coffee related products.

Directors

The Directors who served during the year were as follows:

J. Edwards

F. Wookey

T. Wookey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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T. Wookey

Director

02 April 2025

Amamus Ltd Balance Sheet
Registrar
at 31 December 2024
Company No. 07847285

	2024	2023
	£	£
Fixed assets	15,738	6,487
Current assets	417,917	420,818
Prepayments and accrued income	12,481	76
Creditors: Amounts falling due within one year	<u>(111,601)</u>	<u>(104,072)</u>
Net current assets	<u>318,797</u>	<u>316,822</u>
Total assets less current liabilities	334,535	323,309
Creditors: Amounts falling due after more than one year	(26,875)	(38,860)
Accruals and deferred income	<u>(166,650)</u>	<u>(226,646)</u>
	<u>141,010</u>	<u>57,803</u>
Capital and reserves	<u>141,010</u>	<u>57,803</u>

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 General information

Amamus Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 07847285

Its registered office is:

The Workshop

Chilton Manor Farm

Chilton Candover

Alresford

SO24 9TX

For the year ended 31 December 2024 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 April 2025 and signed on its behalf by:

T. Wookey - Director

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.