

AmTrust UK Limited

Report and Unaudited Financial Statements

Year Ended

30 April 2014

Company Number 06880128

THURSDAY



A38XJ8VT

A35

29/05/2014

#320

COMPANIES HOUSE

AmTrust UK Limited

**Report and financial statements
for the year ended 30 April 2014**

Contents

Page:

- | | |
|---|--|
| 1 | Report of the directors |
| 2 | Balance sheet |
| 3 | Notes forming part of the financial statements |
-

Director

J E Cadle

Secretary and registered office

S L Wallis, 10th Floor, Market Square House, St James's Street, Nottingham, NG1 6FG

Company number

06880128

AmTrust UK Limited

Report of the directors for the year ended 30 April 2014

The director presents his report together with the financial statements for the year ended 30 April 2014.

Results and principal activities

The company has not traded during the current year and, accordingly, no profit and loss account has been prepared.

Directors

The director of the company during the year was:

J E Cadle

In preparing this director's report advantage has been taken of the small companies' exemption.

By order of the Board



S L Wallis
Secretary

27 May 2014

AmTrust UK Limited

Balance sheet at 30 April 2014

Company number 06880128

	Note	2014 £	2013 £
Current assets			
Debtors	2	1	1
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		1	1

The company did not trade during the current year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current year.

For the year ended 30 April 2014, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the Board of Directors and authorised for issue on 27 May 2014



J E Cadle
Director

The notes on page 3 form part of these financial statements.

AmTrust UK Limited

Notes forming part of the financial statements for the year ended 30 April 2014

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

	2014 £	2013 £
Other debtors	1	1
	<u> </u>	<u> </u>
All amounts shown under debtors fall due for payment within one year.		

3 Share capital

	Authorised		Allotted and called up	
	2014 £	2013 £	2014 £	2013 £
1,000 ordinary shares of £1 each	1,000	1,000	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Related party disclosures

During 2010, one share of £1 nominal value was issued for £1. This remains unpaid at the end of the year.