

**AMP (UK) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

**AMP (UK) LTD**  
**UNAUDITED ACCOUNTS**  
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**AMP (UK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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<b>Director</b>	Adrian Pearson
<b>Company Number</b>	07846411 (England and Wales)
<b>Registered Office</b>	4 RAILWAY STREET HUDDERSFIELD WEST YORKSHIRE HD1 1JP
<b>Accountants</b>	West Yorkshire Accountancy Services 4 Railway Street Huddersfield West Yorkshire HD1 1JP

**AMP (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Net current assets</b>		1	1
		<u>1</u>	<u>1</u>
<b>Net assets</b>		1	1
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Share premium		1	1
		<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		1	1
		<u>1</u>	<u>1</u>

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 July 2018.

Adrian Pearson  
Director

Company Registration No. 07846411

**AMP (UK) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**1 Statutory information**

AMP (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 07846411. The registered office is 4 RAILWAY STREET, HUDDERSFIELD, WEST YORKSHIRE, HD1 1JP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

