

**COMPANIES HOUSE
EDINBURGH**

31 OCT 2018

FRONT DESK

AMJPEF Founder Partner Limited

Report and Accounts

Registered number 4159119

For the year ended 31 January 2018

WEDNESDAY



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31/10/2018

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COMPANIES HOUSE

Directors' report

The Directors present their annual report and financial statements for the year ended 31 January 2018.

It was the intention of the directors to apply for the company to be struck off during 2016 however the directors subsequently decided not proceed with this course of action.

Activities

During the year, the company has been dormant within the meaning of section 480 of the Companies Act 2006, there having been no significant accounting transactions of the company required to be entered in its accounting records.

Directors

The Directors who held office during the period and to the date of this report were as follows:

H W M Little

A A Laing

By order of the Board



Aberdeen Asset Management PLC
Secretaries

10 Queen's Terrace
Aberdeen
AB10 1XL

26 October 2018

Balance sheet
At 31 January 2018

	<i>Notes</i>	31 January 2018 £	31 January 2017 £
Current assets			
Called up share capital not paid	3	1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on and were signed on 26 October 2018 its behalf by:



H W M Little
Director

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historic cost accounting rules.

2 Directors and Employees

The Directors did not receive any remuneration from the Company during the current or prior year. There were no employees, other than the Directors, during the current or prior year.

3 Debtors

	31 January 2018 £	31 January 2017 £
Amounts owed by related parties		
Unpaid share capital	<u>1</u>	<u>1</u>

4 Called up share capital

	31 January 2018 £	31 January 2017 £
<i>Allotted and called up:</i>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>