

**AMP DIRECT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

**AMP DIRECT LIMITED**

Company registered number: 06648860

**STATEMENT OF FINANCIAL POSITION AT 31 March 2017**

	Note	2017	2016
		£	£
<b>FIXED ASSETS</b>			
Property, plant and equipment		14,225	16,289
<b>CURRENT ASSETS</b>			
Debtors		6,270	8,440
Cash at bank and in hand		51,046	75,400
		57,316	83,840
<b>CREDITORS: Amounts falling due within one year</b>		10,796	15,036
<b>NET CURRENT ASSETS</b>		46,520	68,804
<b>NET ASSETS</b>		£60,745	£85,093
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1,000	1,000
Retained earnings		59,745	84,093
<b>SHAREHOLDERS' FUNDS</b>		£60,745	£85,093

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 21 December 2017

A Patel, Director