

Company Registration Number 06782274 (England and Wales)

AMP DERIVATIVES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

AMP DERIVATIVES LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		993		1,413
Current assets	32,976		28,878	
Prepayments and accrued income	-		68,500	
Creditors: amounts falling due within one year	(65,296)		(97,332)	
Net current (liabilities)/assets		(32,320)		46
Total assets less current liabilities		(31,327)		1,459
Net (liabilities)/assets		(31,327)		1,459
Capital and reserves		(31,327)		1,459

AMP Derivatives Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 17 Eastcroft House, Northolt Road, Harrow, Middlesex, England, HA2 0ER.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

Mr A Panju
Director

Company Registration Number 06782274

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.