

AML TAX (UK) LIMITED

**Company Registration Number:
07014344 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 31 December 2017

End date: 31 December 2018

AML TAX (UK) LIMITED

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AML TAX (UK) LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Arthur John Lancaster
Registered office:	1st Floor Blackfriars House Parsonage Manchester England M3 2JA
Company Registration Number:	07014344 (England and Wales)

AML TAX (UK) LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The directors shown below have held office during the whole of the period from 31 December 2017 to 31 December 2018
Arthur John Lancaster

This report was approved by the board of directors on 20 May 2022
And Signed On Behalf Of The Board By:

Name: Arthur John Lancaster
Status: Director

AML TAX (UK) LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	75,328
Other Income	28,451	0
Cost of Materials	(0)	(73,622)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(338,917)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	28,451	(337,211)

AML TAX (UK) LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	181	8,013
Current assets:	387,797	490,942
Prepayments and accrued income:	44,080	90,111
Creditors: amounts falling due within one year:	(1,246,467)	(1,431,926)
Net current assets (liabilities):	(814,590)	(850,873)
Total assets less current liabilities:	(814,409)	(842,860)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(814,409)	(842,860)
Capital and reserves:	(814,409)	(842,860)

AML TAX (UK) LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 May 2022

And Signed On Behalf Of The Board By:

Name: Arthur John Lancaster

Status: Director

The notes form part of these financial statements

AML TAX (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2018

1. Employee Information

Average number of employees: 0

AML TAX (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2018

2. Off balance sheet disclosure

No

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.