

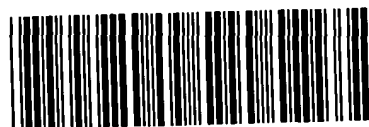
Registered number: 07937626

AMF (UK) Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

Prepared By:
Modco Business Services Limited
Chartered Accountants
Tapton Park Innovation Centre
Brimington Road
Chesterfield
S41 0TZ

FRIDAY



A14 *A7WY0540* #328
11/01/2019
COMPANIES HOUSE

AMF (UK) Limited

Registered Number: 07937626

BALANCE SHEET AT 30/04/2018

	2018	2017
	£	£
Fixed assets	13,118	20,077
Current assets	54,696	54,983
Prepayments and accrued income	1,534	924
Creditors: amounts falling due within one year	(56,147)	(58,544)
Net Current Assets / (Liabilities)	83	(2,637)
Total assets less current liabilities	13,201	17,440
Creditors: amounts falling due after more than one year	4,667	10,889
Accruals and deferred income	5,769	5,788
Net Assets	2,765	763
Capital and reserves	2,765	763

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07937626. Registered office Woodside, Ashover Road, Ashover, Chesterfield, S45 0EU, UK

For the year ending 30/04/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

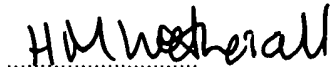
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/12/2018 and signed on their behalf by



Mrs H M Wetherall

Director