

**ADVANCED IN SERVICES LTD**

**Company Registration Number:  
05917422 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **ADVANCED IN SERVICES LTD**

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# **ADVANCED IN SERVICES LTD**

## **Company Information**

**for the Period Ended 31 August 2021**

<b>Director:</b>	NABEEL ALMULLA
<b>Registered office:</b>	70 Uxendon Hill Wembley Middlesex HA9 9SL
<b>Company Registration Number:</b>	05917422 (England and Wales)

# **ADVANCED IN SERVICES LTD**

## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Principal Activities**

The principal activity of the company is providing freelance interpreters and translators

### **Directors**

**The director(s) shown below were appointed to the company during the period**

NABEEL ALMULLA

01 September 2020

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

**And Signed On Behalf Of The Board By:**

Name: NABEEL ALMULLA

Status: Director

# ADVANCED IN SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		21,888	8,344
Cost of sales		( 8,834 )	( 3,826 )
Gross Profit or (Loss)		13,054	4,518
Administrative Expenses		( 8,742 )	( 8,663 )
<b>Operating Profit or (Loss)</b>		<u>4,312</u>	<u>( 4,145 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>4,312</u>	<u>( 4,145 )</u>
<b>Profit or (Loss) for Period</b>		<u>4,312</u>	<u>( 4,145 )</u>

The notes form part of these financial statements

# ADVANCED IN SERVICES LTD

## Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	5,526	3,614
Cash at bank and in hand:		18,319	31,518
<b>Total current assets:</b>		23,845	35,132
Creditors: amounts falling due within one year:	5	( 8,711 )	( 7,591 )
<b>Net current assets (liabilities):</b>		15,134	27,541
Total assets less current liabilities:		15,134	27,541
Creditors: amounts falling due after more than one year:	6	( 0 )	( 16,719 )
Provision for liabilities:		( 819 )	
<b>Total net assets (liabilities):</b>		14,315	10,822

The notes form part of these financial statements

# ADVANCED IN SERVICES LTD

## Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>13,315</b>	9,822
<b>Shareholders funds:</b>		<b>14,315</b>	10,822

For the year ending 31 August 2021 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 applicable to companies subject to the small companies regime.

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

**And Signed On Behalf Of The Board By:**

Name: NABEEL ALMULLA

Status: Director

The notes form part of these financial statements

# **ADVANCED IN SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ADVANCED IN SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **ADVANCED IN SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **3. Off balance sheet disclosure**

No

# ADVANCED IN SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 4. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	5,526	3,614
Total	<u>5,526</u>	<u>3,614</u>

# ADVANCED IN SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	8,711	6,416
Accruals and deferred income		1,175
<b>Total</b>	<b>8,711</b>	<b>7,591</b>

# ADVANCED IN SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	16,719
<b>Total</b>	<b>0</b>	<b>16,719</b>

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.