

Registered Number 08821848

AN BER SERVICES LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		3,094	4,086
Current Assets		11,759	9,995
Net current assets (liabilities)		<u>11,759</u>	<u>9,995</u>
Total assets less current liabilities		<u>14,853</u>	<u>14,081</u>
Creditors: amounts falling due after more than one year		(12,474)	(11,862)
Accruals and deferred income		(1,140)	(1,260)
Total net assets (liabilities)		<u>1,239</u>	<u>959</u>
Capital and reserves		<u>1,239</u>	<u>959</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

Mikolaj Paradzinski, Director

Footnotes:

- Advances and credits
The following director had interest free loans during the year:

M Paradzinski
Amount Owning
2016: £2,723
2015: £ Nil
Max in year: £6,425

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