

Company registration number: 08821848

AN BER Services Limited

Unaudited filleted financial statements

31 December 2018

AN BER Services Limited

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Statement of financial position and notes to the financial statements

AN BER Services Limited

Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	6,678	8,882
Current assets	7,125	6,621
Creditors: amounts falling due within one year	(11,724)	(12,284)
Net current liabilities	(4,599)	(5,663)
Total assets less current liabilities	2,079	3,219
Accruals and deferred income	(1,140)	(1,140)
Net assets	939	2,079
Capital and reserves	939	2,079
Notes to the financial statements		

AN BER Services Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mikolaj Paradzinski	(3,815)	3,739	(76)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mikolaj Paradzinski	2,723	(6,538)	(3,815)

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 September 2019 , and are signed on behalf of the board by:

Mikolaj Paradzinski

Director

Company registration number: 08821848

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 163 Angelica Drive, London, E6 6NT.

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.