

Company registration number: 08821848

AN BER Services Limited

Unaudited filleted financial statements

31 December 2022

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 2022**

	2022	2021
	£	£
Fixed assets	9,260	12,328
	<hr/>	<hr/>
Current assets	12,090	4,513
Creditors: amounts falling due within one year	(20,055)	(15,100)
	<hr/>	<hr/>
Net current liabilities	(7,965)	(10,587)
	<hr/>	<hr/>
Total assets less current liabilities	1,295	1,741
Accruals and deferred income	(1,200)	(1,140)
	<hr/>	<hr/>
Net assets	95	601
	<hr/>	<hr/>
Capital and reserves	95	601
	<hr/>	<hr/>
Notes to the financial statements		

AN BER Services Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mikolaj Paradzinski	(2,668)	5,343	2,675

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mikolaj Paradzinski	(3,299)	631	(2,668)

For the year ending 31 December 2022 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 17 August 2023 , 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.