

Company registration number: 08821848

AN BER Services Limited

Unaudited filleted financial statements

31 December 2020

AN BER Services Limited

Contents

Statement of financial position and notes to the financial statements

AN BER Services Limited**Statement of financial position****31 December 2020**

	2020	2019
	£	£
Fixed assets	3,780	5,025
	<hr/>	<hr/>
Current assets	10,738	5,939
Creditors: amounts falling due within one year	(11,164)	(9,530)
	<hr/>	<hr/>
Net current liabilities	(426)	(3,591)
	<hr/>	<hr/>
Total assets less current liabilities	3,354	1,434
Accruals and deferred income	(1,140)	(1,140)
	<hr/>	<hr/>
Net assets	2,214	294
	<hr/>	<hr/>
Capital and reserves	2,214	294
	<hr/>	<hr/>
Notes to the financial statements		

AN BER Services Limited

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mikolaj Paradzinski	(629)	(2,670)	(3,299)
	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mikolaj Paradzinski	(76)	(553)	(629)
	<hr/>	<hr/>	<hr/>

For the year ending 31 December 2020 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 15 September 2021 , 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.