

**AMBITION SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023**

AMBITION SERVICES LTD
UNAUDITED ACCOUNTS
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AMBITION SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director	Aidan Fagan
Company Number	13918858 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden london WC2H 9JQ
Accountants	Davies & Co Unit C Prout Industrial Estate Point Road Canvey Island Essex SS8 7TJ

AMBITION SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Current assets		
Debtors	4	1,019
Cash at bank and in hand		36
		<hr/> 1,055
Creditors: amounts falling due within one year	5	(1,062)
		<hr/> (7)
Net current liabilities		
Net liabilities		<hr/> (7)
Capital and reserves		<hr/> <hr/>
Called up share capital	6	1
Profit and loss account		(8)
		<hr/> (7)
Shareholders' funds		<hr/> <hr/>

For the period ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 July 2023 and were signed on its behalf by

Aidan Fagan
Director

Company Registration No. 13918858

AMBITION SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

Ambition Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 13918858. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors	2023
	£
Amounts falling due within one year	
Other debtors	1,019
	<hr/>
5 Creditors: amounts falling due within one year	2023
	£
Other creditors	812
Accruals	250
	<hr/>
	1,062
	<hr/>
6 Share capital	2023
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>
7 Average number of employees	
During the period the average number of employees was 1.	

