

**ADVANCE SERVICES GROUP LTD**

**Company Registration Number:  
12067018 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **ADVANCE SERVICES GROUP LTD**

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# **ADVANCE SERVICES GROUP LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

Initial Business Centre  
Wilson Business Park  
Manchester  
England  
M40 8WN

**Company Registration Number:**

12067018 (England and Wales)

# ADVANCE SERVICES GROUP LTD

## Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	15,362	-
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 18,356 )	-
Staff Costs	( 0 )	-
Depreciation and Writeoffs	( 0 )	-
Other charges	( 0 )	-
Tax on Profit	( 0 )	-
Profit or (Loss) for Period	( 2,994 )	0

# ADVANCE SERVICES GROUP LTD

## Balance sheet

As at 30 June 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	1,255	4,500
Current assets:	0	3,158
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>3,158</u>
Total assets less current liabilities:	1,255	7,658
Creditors: amounts falling due after more than one year:	( 14,852 )	( 15,000 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 13,597 )</u>	<u>( 7,342 )</u>
<b>Capital and reserves:</b>	<u>( 13,597 )</u>	<u>( 7,342 )</u>

# ADVANCE SERVICES GROUP LTD

## Balance sheet continued

For the year ending 30 June 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 August 2023**

**And Signed On Behalf Of The Board By:**

Name: stephen james benson

Status: Director

The notes form part of these financial statements

# **ADVANCE SERVICES GROUP LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **ADVANCE SERVICES GROUP LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No



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.