

**AT YOUR SERVICE AGENCY LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**At Your Service Agency Ltd**  
**Balance Sheet**  
**As at 28 February 2023**

**Registered number:** 06455062

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,789	5,038
Current assets	18,163	31,565
Creditors: Amounts Falling Due Within One Year	(11,959 )	(26,113 )
<b>NET CURRENT ASSETS</b>	<u>6,204</u>	<u>5,452</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,993</u>	<u>10,490</u>
Creditors: Amounts Falling After More Than One Year	(5,422 )	(7,330 )
<b>NET ASSETS</b>	<u><u>4,571</u></u>	<u><u>3,160</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>4,571</u></u>	<u><u>3,160</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

At Your Service Agency Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06455062 . The registered office is 2 Faversham Close, Chigwell, Essex, IG7 6HB.

**At Your Service Agency Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2023**

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For the year 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs J A Herbert

Director

**09/05/2023**

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.