

**ADVENT GLOBAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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UNAUDITED ACCOUNTS
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ADVENT GLOBAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Directors	Ayodele OLANIRAN,
Company Number	12296901 (England and Wales)
Registered Office	102 APOLLO AVENUE PETERBOROUGH PE2 8GB UNITED KINGDOM
Accountants	ALLTS & CO Chartered Certified Accountant & Business Adviser 2 Lares Avenue Peterborough Cambridgeshire PE28GJ

ADVENT GLOBAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		-	1,000
Debtors	4	-	17,882
Cash at bank and in hand		2,147	300
		<u>2,147</u>	<u>19,182</u>
Net current assets		<u>2,147</u>	<u>19,182</u>
Total assets less current liabilities		2,147	19,182
Creditors: amounts falling due after more than one year	5	(5,526)	(20,750)
Net liabilities		<u>(3,379)</u>	<u>(1,568)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,381)	(1,570)
Shareholders' funds		<u>(3,379)</u>	<u>(1,568)</u>

For the year ending 31 October 2021 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 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 of Directors and authorised for issue on 3 June 2022 and were signed on its behalf by

Ayodele OLANIRAN,
Director

Company Registration No. 12296901

ADVENT GLOBAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

ADVENT GLOBAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12296901. The registered office is 102 APOLLO AVENUE, PETERBOROUGH, PE2 8GB, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Accrued income and prepayments	-	17,882
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5 Creditors: amounts falling due after more than one year

2021	2020
£	£

Bank loans	-	20,000
Loans from directors	5,076	300
Accruals	450	450
	5,526	20,750

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

