AT YOUR SERVICE M LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 JULY 2021 TO 31 JULY 2022

AT YOUR SERVICE M LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 JULY 2021 TO 31 JULY 2022

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AT YOUR SERVICE M LTD COMPANY INFORMATION FOR THE PERIOD FROM 15 JULY 2021 TO 31 JULY 2022

Director MARIA GLOWACKA

Company Number 13511604 (England and Wales)

Registered Office 3 DE BURGH HILL

DOVER UK CT17 0BS ENGLAND

AT YOUR SERVICE M LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

| | | 2022 £ | | 2021 £ |
|--|-------|-----------|---|-----------|
| Current assets | 960 | | - | |
| Creditors: amounts falling due within one year | (752) | | - | |
| Net current assets | | 208 | | |
| Total assets less current liabilities | | 208 | | - |
| Net assets | | 208 | | - |
| Capital and reserves | | 208 | | |

NOTES TO THE ACCOUNTS

1 Statutory information

AT YOUR SERVICE M LTD is a private company, limited by shares, registered in England and Wales, registration number 13511604. The registered office is 3 DE BURGH HILL, DOVER, UK, CT17 0BS, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0 (2021: 0).

For the period ending 31 July 2022 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 April 2023

MARIA GLOWACKA

Director

Company Registration No. 13511604

