

ADVANCE SERVICE TECHNOLOGY CO. LTD

**Company Registration Number:
13094800 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 22 December 2020

End date: 31 December 2021

ADVANCE SERVICE TECHNOLOGY CO. LTD

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ADVANCE SERVICE TECHNOLOGY CO. LTD

Company Information

for the Period Ended 31 December 2021

Director:	constantin stanculea
Registered office:	Blue House Corporation Road Sunderland England SR2 8PF
Company Registration Number:	13094800 (England and Wales)

ADVANCE SERVICE TECHNOLOGY CO. LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 22 December 2020 to 31 December 2021
constantin stanculet

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 September 2022

And Signed On Behalf Of The Board By:

Name: constantin stanculet

Status: Director

ADVANCE SERVICE TECHNOLOGY CO. LTD

Profit and Loss Account

for the Period Ended 31 December 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ADVANCE SERVICE TECHNOLOGY CO. LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Intangible assets:	4	50
Tangible assets:	5	50
Total fixed assets:		<u>100</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		50
Total current assets:		<u>50</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>50</u>
Total assets less current liabilities:		150
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>150</u>

The notes form part of these financial statements

ADVANCE SERVICE TECHNOLOGY CO. LTD

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		150
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 150 <hr/>

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.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 September 2022

And Signed On Behalf Of The Board By:

Name: constantin stanculet

Status: Director

The notes form part of these financial statements

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

2021

Average number of employees during the period

0

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	50		50
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2021	50		50
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 December 2021	-		-
Net book value			
Net book value at 31 December 2021	50		50

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	50		50
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2021	50		50
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 December 2021	-		-
Net book value			
At 31 December 2021	50		50

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

6. Debtors

	2021	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

7.Creditors: amounts falling due within one year note

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

ADVANCE SERVICE TECHNOLOGY CO. LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.