

**ADVANCE SERVICE TECHNOLOGY CO. LTD**

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

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **ADVANCE SERVICE TECHNOLOGY CO. LTD**

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# **ADVANCE SERVICE TECHNOLOGY CO. LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

Blue House  
Corporation Road  
Sunderland  
England  
SR2 8PF

**Company Registration Number:**

13094800 (England and Wales)

# ADVANCE SERVICE TECHNOLOGY CO. LTD

## Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	51,141	-
Cost of Materials	( 30,634 )	-
Staff Costs	( 17,745 )	-
Tax on Profit	( 524 )	-
Profit or (Loss) for Period	2,238	-

# ADVANCE SERVICE TECHNOLOGY CO. LTD

## Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:		100
Current assets:	2,761	50
<b>Net current assets (liabilities):</b>	<u>2,761</u>	<u>50</u>
Total assets less current liabilities:	2,761	150
<b>Total net assets (liabilities):</b>	<u>2,761</u>	<u>150</u>
<b>Capital and reserves:</b>	<u>2,761</u>	<u>150</u>

# **ADVANCE SERVICE TECHNOLOGY CO. LTD**

## **Balance sheet continued**

For the year ending 31 December 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 20 April 2023**

**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**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 2

# **ADVANCE SERVICE TECHNOLOGY CO. LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 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.