

**AMG DBA SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 JULY 2022 TO 31 JULY 2023**

**AMG DBA SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**AMG DBA SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 JULY 2022 TO 31 JULY 2023**

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<b>Director</b>	Andrew Grantham
<b>Company Number</b>	14246962 (England and Wales)
<b>Registered Office</b>	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM
<b>Accountants</b>	Step Stone Accountancy Limited 240 Reculver Road Herne Bay Kent CT6 6QR

**AMG DBA SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand		10
<b>Creditors: amounts falling due within one year</b>	4	(726)
<b>Net current liabilities</b>		(716)
<b>Net liabilities</b>		(716)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(717)
<b>Shareholders' funds</b>		(716)

For the period ending 31 July 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 director acknowledges his 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 and authorised for issue on 16 October 2023 and were signed on its behalf by

Andrew Grantham  
Director

Company Registration No. 14246962

**AMG DBA SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 20 JULY 2022 TO 31 JULY 2023**

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**1 Statutory information**

AMG DBA SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 14246962. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, 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 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Creditors: amounts falling due within one year**

**2023**

**£**

Loans from directors

726

**5 Average number of employees**

During the period the average number of employees was 1.

