

**AMBION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

Philip Deane Accountancy Ltd
Units 1 & 2 Field View
Baynards Green
Bicester
OX27 7SG

Ambion Services Limited
Balance Sheet
As At 28 February 2024

Registered number: 03717672

	2024	2023
	£	£
Fixed assets	363	-
Current assets	1,189,618	1,329,458
Prepayments and accrued income	500	2,941
Creditors: Amounts Falling Due Within One Year	(26,228)	(118,080)
NET CURRENT ASSETS	1,163,890	1,214,319
TOTAL ASSETS LESS CURRENT LIABILITIES	1,164,253	1,214,319
Creditors: Amounts Falling After More Than One Year	(20,788)	-
Accruals and deferred income	(500)	(20,446)
NET ASSETS	1,142,965	1,193,873
CAPITAL AND RESERVES	1,142,965	1,193,873

Notes

1. General Information

Ambion Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03717672 . The registered office is Units 1 & 2 Field View, Baynards Green Business Park, Bicester, Oxfordshire, OX27 7SG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 3)

For the year ending 28 February 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Andrew
Simpkins
Director

25/11/2024

