

**ACE SASH WINDOWS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

ACE SASH WINDOWS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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ACE SASH WINDOWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	Mr Colin Enticott Mrs Angela Enticott
Company Number	07526598 (England and Wales)
Registered Office	58 Hallway Drive Shilton Coventry CV7 9JQ England
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

ACE SASH WINDOWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	10,202	627
Current assets	3,140	5,789
Creditors: amounts falling due within one year	(5,401)	(4,540)
Net current (liabilities)/assets	(2,261)	1,249
Total assets less current liabilities	7,941	1,876
Creditors: amounts falling due after more than one year	(4,167)	-
Accruals and deferred income	(1,206)	(978)
Net assets	2,568	898
Capital and reserves	2,568	898

NOTES TO THE ACCOUNTS

1 Statutory information

ACE Sash Windows Limited is a private company, limited by shares, registered in England and Wales, registration number 07526598. The registered office is 58 Hallway Drive, Shilton, Coventry, CV7 9JQ, England.

2 Average number of employees

During the year the average number of employees was 3 (2020: 2).

For the year ending 30 April 2021 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 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 6 July 2021

Mr Colin Enticott
Director

Company Registration No. 07526598

