

Ace Design And Print Limited

trading as Ace Design and Print Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2019

EKWilliams Accountants Limited

1 Pavilion Square

Westhoughton

Bolton

BL5 3AJ

Ace Design And Print Limited
trading as Ace Design and Print Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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Company Information

Director Mr A Hosler

Company secretary Miss Rebecca Murray

Registered office 7 Crawley Grove
Heavily
Stockport
SK2 6DL

Accountants EKWilliams Accountants Limited
1 Pavilion Square
Westhoughton
Bolton
BL5 3AJ

Ace Design And Print Limited
trading as Ace Design and Print Limited

(Registration number: 10277800)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	1,197	1,501
Current assets	41,333	34,503
Creditors: Amounts falling due within one year	(35,144)	(32,050)
Net current assets	6,189	2,453
Total assets less current liabilities	7,386	3,954
Accruals and deferred income	(22,828)	(22,828)
	(15,442)	(18,874)
Capital and reserves	(15,442)	(18,874)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
7 Crawley Grove
Heavily
Stockport
SK2 6DL

These financial statements were authorised for issue by the director on 16 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 April 2020

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Mr A Hosler
Director

Page 3

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.