

Ace Design And Print Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Ace Design And Print Limited

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Ace Design And Print Limited

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
(Registration number: 10277800)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	733	977
Current assets	7,010	38,304
Creditors: Amounts falling due within one year	(53,193)	(22,910)
Net current (liabilities)/assets	(46,183)	15,394
Total assets less current liabilities	(45,450)	16,371
Creditors: Amounts falling due after more than one year	(22,183)	(26,000)
Accruals and deferred income	(22,828)	(22,828)
	<u>(90,461)</u>	<u>(32,457)</u>
Capital and reserves	<u>(90,461)</u>	<u>(32,457)</u>

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 18 October 2022.

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 (2020 - 1).

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(Registration number: 10277800)

Balance Sheet as at 31 July 2021

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

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.

Approved and authorised by the director on 18 October 2022

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Mr A Hosler

Director

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.