

**ACE TRANS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**ACE TRANS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ACE TRANS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Mehmood Sajid
<b>Company Number</b>	11274403 (England and Wales)
<b>Registered Office</b>	23-27 KING ST LUTON BEDS LU1 2DW ENGLAND

**ACE TRANS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	22,504	14,504
<b>Current assets</b>			
Debtors	5	3,200	5,500
Cash at bank and in hand		1,358	2,240
		<u>4,558</u>	<u>7,740</u>
<b>Net current assets</b>		<u>4,558</u>	<u>7,740</u>
<b>Net assets</b>		<u>27,062</u>	<u>22,244</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>27,062</u>	<u>22,244</u>
<b>Shareholders' funds</b>		<u>27,062</u>	<u>22,244</u>

For the year ending 31 March 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 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 28 March 2022 and were signed on its behalf by

Mehmood Sajid  
Director

Company Registration No. 11274403

**ACE TRANS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

ACE TRANS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11274403. The registered office is 23-27 KING ST, LUTON, BEDS, LU1 2DW, ENGLAND.

**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 remained unchanged from the previous year, and also 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2020	20,104
Additions	10,000
At 31 March 2021	30,104
<b>Depreciation</b>	
At 1 April 2020	5,600
Charge for the year	2,000
At 31 March 2021	7,600
<b>Net book value</b>	
At 31 March 2021	22,504
At 31 March 2020	14,504

**5 Debtors: amounts falling due within one year**

**2021                      2020**  
**£                                      £**

**Debtors: amounts falling due after more than one year**

Other debtors 3,200                      5,500

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

