REGISTERED NUMBER: 11675240 (England and Wales)

Unaudited Financial Statements

for the Period

13 November 2018 to 30 November 2019

for

Ace Technology Consulting Ltd

Contents of the Financial Statements
for the Period 13 November 2018 to 30 November 2019

Balance Sheet
30 November 2019

	£
CURRENT ASSETS	59,596
CREDITORS	
Amounts falling due within one year	(28,544)
NET CURRENT ASSETS	31,052
TOTAL ASSETS LESS CURRENT LIABILITIES	31,052
CAPITAL AND RESERVES	31,052

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ace Technology Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11675240

Registered office: Plaza 9 Kd Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 November 2019:

	£
A D Marshall	
Balance outstanding at start of period	-
Amounts advanced	(360)
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(360)

at the year end 30/11/2019, the company owes the director 360.50

continued...

Balance Sheet - continued
30 November 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 10 February 2020 and were signed on its behalf by:

A D Marshall - Director

MRS J Marshall - Director