

**ACES UK PROPERTIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Rift Accounting Ltd

Rift Accounting House 160 Eureka Park  
Kennington  
Ashford  
Kent  
TN25 4AZ

**ACES UK Properties Ltd**  
**Statement of Financial Position**  
**As at 31 March 2021**

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**Registered number:** 11773341

	<b>31 March 2021</b>	<b>31 March 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	756,434	463,573
Current assets	16,610	7,598
Creditors: Amounts Falling Due Within One Year	(344,373 )	(35,220 )
<b>NET CURRENT LIABILITIES</b>	<b>(327,763 )</b>	<b>(27,622 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>428,671</b>	<b>435,951</b>
Creditors: Amounts Falling After More Than One Year	(348,060 )	(368,659 )
Accruals and deferred income	(1,500 )	(660 )
<b>NET ASSETS</b>	<b>79,111</b>	<b>66,632</b>
<b>CAPITAL AND RESERVES</b>	<b>79,111</b>	<b>66,632</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2020: 3)

**2. General Information**

ACES UK Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11773341 . The registered office is Rift Accounting House, 160 Eureka Park, Upper Pemberton, Kennington, Ashford, Kent, TN25 4AZ.

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.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jonathan Deslandes**

Director

**20/12/2021**

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**Mrs Heidi Caplen-Kingston**

Director

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**Mr John Sayer**

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.