

**ACE GROUNDWORKS KENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Ace Groundworks Kent Ltd
Balance Sheet
As At 30 April 2023

Registered number: 13328632

	30 April 2023	30 April 2022
	£	£
Fixed assets	5,120	6,400
Current assets	17,221	23,415
Creditors: Amounts Falling Due Within One Year	(1,908)	(6,845)
NET CURRENT ASSETS	15,313	16,570
TOTAL ASSETS LESS CURRENT LIABILITIES	20,433	22,970
Accruals and deferred income	(600)	(600)
NET ASSETS	19,833	22,370
CAPITAL AND RESERVES	19,833	22,370

Notes

1. General Information

Ace Groundworks Kent Ltd is a private company, limited by shares, incorporated in , registered number 13328632 . The registered office is Genesis House, 1-2 The Grange, High Street, Westerham, TN16 1AH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 April 2023 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 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

Mr Danny Cowin

Director

19/06/2023

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.