

ACE FLOORING (NE23) LTD

Registered Number
13527557
(England and Wales)

Unaudited Financial Statements for the Period ended
31 July 2022

ACE FLOORING (NE23) LTD

Company Information for the period from 23 July 2021 to 31 July 2022

Directors

MCSPARRON, Carly

MERILO, James Rodney

Registered Address

Cramlington House Cottage

Cramlington House Cottage

Cramlington

NE23 6RN

Registered Number

13527557 (England and Wales)

ACE FLOORING (NE23) LTD
Statement of Financial Position
31 July 2022

	2022 £
Fixed Assets	7,332
Current Assets	13,714
Creditors amounts falling due within one year	(2,951)
Net current assets (liabilities)	<u>10,763</u>
Total assets less current liabilities	<u>18,095</u>
Creditors amounts falling due after one year	(5,773)
Net assets (liabilities)	<u><u>12,322</u></u>
Capital and reserves	<u><u>12,322</u></u>

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Board of Directors on 23 February 2023, and are signed on its behalf by:

MERILLO, James Rodney

Director

Registered Company No. 13527557

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.