

COMPANY REGISTRATION NUMBER: 06182904

Ace of Diamonds Fun Casinos Limited
Filleted Unaudited Financial Statements
31 March 2020

Ace of Diamonds Fun Casinos Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	2,324	3,496
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Current assets	23,457	29,340
Creditors: amounts falling due within one year	16,893	19,417
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Net current assets	6,564	9,923
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Total assets less current liabilities	8,888	13,419
Creditors: amounts falling due after more than one year	7,841	11,128
Accruals and deferred income	983	796
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	64	1,495
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Capital and reserves	64	1,495
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors' advances, credits and guarantees

The Director has an outstanding loan with the Company: (a) the balance outstanding at the year end is £2,529 ; (b) there is no interest payable on the loan; (c) the loan is repayable on demand; and (d) during the year £2,529 was lent.

For the year ending 31 March 2020 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 November 2020 , and are signed on behalf of the board by:

Mrs S J Rank

Director

Company registration number: 06182904

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Goldington Crescent, Billericay, CM12 0QJ, Essex.

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.