

**ACE SASH WINDOWS LIMITED
CESSATION ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2021 TO 31 OCTOBER 2022**

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CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ACE SASH WINDOWS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2021 TO 31 OCTOBER 2022

Director	Mr Colin Enticott
Company Number	07526598 (England and Wales)
Registered Office	58 Hallway Drive Shilton Coventry CV7 9JQ England
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

ACE SASH WINDOWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	-	10,202
Current assets	5,787	3,140
Creditors: amounts falling due within one year	(2,092)	(5,401)
Net current assets/(liabilities)	3,695	(2,261)
Total assets less current liabilities	3,695	7,941
Creditors: amounts falling due after more than one year	-	(4,167)
Accruals and deferred income	(988)	(1,206)
Net assets	2,707	2,568
Capital and reserves	2,707	2,568

NOTES TO THE ACCOUNTS

1 Statutory information

ACE Sash Windows Limited is a private company, limited by shares, registered in England and Wales, registration number 07526598. The registered office is 58 Hallway Drive, Shilton, Coventry, CV7 9JQ, England. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 3 (2021: 3).

For the period ending 31 October 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 October 2022

Mr Colin Enticott
Director

Company Registration No. 07526598

