

Company registration number SC463209 (Scotland)

ACE KEYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

ACE KEYS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		466,243		464,654
Current assets	27,357		20,065	
Creditors: amounts falling due within one year	(443,342)		(446,364)	
Net current liabilities		(415,985)		(426,299)
Total assets less current liabilities		50,258		38,355
Net assets		50,258		38,355
Capital and reserves		50,258		38,355

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Ace Keys Limited is a private company limited by shares incorporated in Scotland. The registered office is Beechwood, 2 Clathymore Drive, Perth, PH1 1NW.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 April 2023

Mrs A Chinnery
Director

Company registration number SC463209 (Scotland)

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.