

**Company registration number: 04450429**

**Ace Asphalt Limited**

**Unaudited filleted financial statements**

**31 May 2020**

# **Ace Asphalt Limited**

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## **Ace Asphalt Limited**

### **Directors and other information**

<b>Director</b>	Mr G R Cleworth
<b>Secretary</b>	Mrs J M Cleworth
<b>Company number</b>	04450429
<b>Registered office</b>	349 Bury Old Road Prestwich Manchester M25 1PY
<b>Accountants</b>	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY

**Ace Asphalt Limited****Statement of financial position****31 May 2020**

	2020		2019	
	£	£	£	£
Fixed assets		16,630		22,112
		<hr/>		<hr/>
Current assets	52,092		53,050	
Prepayments and accrued income	381		268	
	<hr/>	52,473	<hr/>	53,318
Creditors: amounts falling due within one year		( 45,626)		( 39,176)
		<hr/>		<hr/>
<b>Net current assets</b>		6,847		14,142
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		23,477		36,254
Accruals and deferred income		( 1,700)		( 1,700)
		<hr/>		<hr/>
<b>Net assets</b>		21,777		34,554
		<hr/>		<hr/>
<b>Capital and reserves</b>		21,777		34,554
		<hr/>		<hr/>

**Ace Asphalt Limited**

**Year ended 31 May 2020**

For the year ending 31 May 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 06 October 2020 , and are signed on behalf of the board by:

**Mr G R Cleworth**

Director

Company registration number: 04450429

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

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.