

**Company registration number: 04450429**

**Ace Asphalt Limited**

**Unaudited filleted financial statements**

**31 May 2023**

# **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 2023**

	2023		2022	
	£	£	£	£
Fixed assets		9,411		12,512
		<hr/>		<hr/>
Current assets	152,203		85,850	
Prepayments and accrued income	1,799		1,476	
	<hr/>		<hr/>	
		154,002		87,326
Creditors: amounts falling due within one year		( 91,165)		( 76,977)
		<hr/>		<hr/>
<b>Net current assets</b>		62,837		10,349
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		72,248		22,861
Accruals and deferred income		( 1,800)		( 1,700)
		<hr/>		<hr/>
<b>Net assets</b>		70,448		21,161
		<hr/>		<hr/>
<b>Capital and reserves</b>		70,448		21,161
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## **Ace Asphalt Limited**

### **Year ended 31 May 2023**

For the year ending 31 May 2023 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 10 October 2023 , 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.