

# AMENDED

**ACE GLOBAL LOGISTICS LTD**

INCORPORATED IN THE UNITED KINGDOM

REGISTERED OFFICE: 100, THE DOCK, LONDON, E1 3AF

**Company Registration Number:  
08340750 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

**SATURDAY**

**WEC**



**\*A9CGHM6B\***

A20 29/08/2020 #105  
COMPANIES HOUSE

**\*A9BR2Z0G\***

A12 19/08/2020 #141  
COMPANIES HOUSE

# ACE GLOBAL LOGISTICS LTD

## Contents of the Financial Statements

For the Period Ended 31 December 2019

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# ACE GLOBAL LOGISTICS LTD

## Company Information

For the Period Ended 31 December 2019

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**Director:**

Mary Boateng

**Registered Office:**

55

Florence Road

London

N4 4DJ

**Company Registration Number:**

08340750 (England and Wales)

# ACE GLOBAL LOGISTICS LTD

## Balance Sheet

As at 31 December 2019

	2019	2018
	£	£
<b>Fixed Assets:</b>	<b>536</b>	<b>685</b>
<b>Current assets:</b>	<b>302,622</b>	<b>250,554</b>
<b>Creditors: amounts falling due within one year:</b>	<b>(68,921)</b>	<b>(64,195)</b>
<b>Net current assets (liabilities):</b>	<b>233,701</b>	<b>186,359</b>
<b>Total assets less current liabilities:</b>	<b>234,237</b>	<b>187,044</b>
<b>Creditors: amounts falling due after more than one year:</b>	<b>(59,727)</b>	<b>(44,727)</b>
<b>Total net assets (liabilities):</b>	<b>174,510</b>	<b>142,317</b>
<b>Capital and reserves:</b>	<b>174,510</b>	<b>142,317</b>

# ACE GLOBAL LOGISTICS LTD

## Balance Sheet (continued)

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

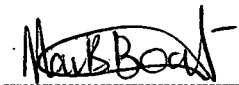
- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 August 2020

And Signed On Behalf of the board By:

Name: Mary Boateng

Status: Director



MARY BOATENG

The notes form part of these financial statements

# **ACE GLOBAL LOGISTICS LTD**

## **Footnotes to the Financial Statements**

**For the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 1