

**ACE BRANDED TYRES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 4 NOVEMBER 2017**

ACE BRANDED TYRES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 4 NOVEMBER 2017

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ACE BRANDED TYRES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 4 NOVEMBER 2017

Director	HUSSNAIN ALI MUNIR
Company Number	08762390 (England and Wales)
Registered Office	UNIT 6 SECOND DROVE FENGATE PETERBOROUGH PE1 5XA
Accountants	Advice with Accounts Unit 50-51 Nottingham Business Centres Lenton Boulevard Nottingham NG7 2BY

ACE BRANDED TYRES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of ACE BRANDED TYRES LTD on the preparation of the unaudited statutory accounts for the year ended 4 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ACE BRANDED TYRES LTD for the year ended 4 November 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ACE BRANDED TYRES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ACE BRANDED TYRES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACE BRANDED TYRES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ACE BRANDED TYRES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ACE BRANDED TYRES LTD. You consider that ACE BRANDED TYRES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ACE BRANDED TYRES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Advice with Accounts

Unit 50-51 Nottingham Business Centres
Lenton Boulevard
Nottingham
NG7 2BY

7 October 2018

ACE BRANDED TYRES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 4 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	1,431	1,745
Current assets	22,673	17,337
Prepayments and accrued income	-	6,418
Creditors: amounts falling due within one year	(39,649)	(45,666)
Net current liabilities	(16,976)	(21,911)
Total assets less current liabilities	(15,545)	(20,166)
Net liabilities	(15,545)	(20,166)
Capital and reserves	(15,545)	(20,166)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 3).

For the year ending 4 November 2017 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 7 October 2018

HUSSNAIN ALI MUNIR
Director

Company Registration No. 08762390

