

**ACE GO-KARTING PLUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 MAY 2018 TO 31 MAY 2019**

PC Accountancy

ACCA

Ace Go-Karting Plus Limited
Balance Sheet
As at 31 May 2019

Registered number: 11357487

	Period to 31 May 2019
	£
Fixed assets	7,275
Current assets	29,591
Creditors: Amounts Falling Due Within One Year	(8,828)
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NET CURRENT ASSETS	20,763
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,038
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Accruals and deferred income	(2,550)
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NET ASSETS	25,488
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CAPITAL AND RESERVES	25,488
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Notes

1. General Information

Ace Go-Karting Plus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11357487. The registered office is 135 Bloxwich Road, Walsall, WS2 8BS.

Ace Go-Karting Plus Limited
Balance Sheet (continued)
As at 31 May 2019

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nathan Gray

18th October 2019

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.