

Registered number: 11814815

Ace Academics Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

Prepared By:

Wootton Taylor
Certified Public Accounts
30
Foregate Street
Worcester
Worcestershire
WR1 1DS

Ace Academics Ltd

Registered Number: 11814815

BALANCE SHEET AT 28/02/2022

| | 2022 | 2021 |
|---|-----------------|-----------------|
| | £ | £ |
| Current assets | 33,750 | 26,998 |
| Creditors: amounts falling due within one year | <u>(32,448)</u> | <u>(25,742)</u> |
| Net Current Assets | <u>1,302</u> | <u>1,256</u> |
| Total assets less current liabilities | 1,302 | 1,256 |
| Accruals and deferred income | <u>1,080</u> | <u>1,080</u> |
| Net Assets | <u>222</u> | <u>176</u> |
| Capital and reserves | <u>222</u> | <u>176</u> |

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11814815. Registered office C/O Wootton Taylor, 30 Foregate Street, Worcester, Worcestershire, WR1 1DS, United Kingdom

For the year ending 28/02/2022 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/05/2022 and signed on their behalf
by**

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Adil Mian
Director

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.