

**ACES PROPERTY PARTNERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

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UNAUDITED ACCOUNTS
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ACES PROPERTY PARTNERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Steven Keeley Adrian Keeley
Company Number	12926910 (England and Wales)
Registered Office	62 AIREWORTH GROVE KEIGHLEY BD21 4DL ENGLAND

ACES PROPERTY PARTNERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	65,000	-
Current assets			
Cash at bank and in hand		2,110	1,156
Creditors: amounts falling due within one year	<u>5</u>	(137,168)	(6,057)
Net current liabilities		<u>(135,058)</u>	<u>(4,901)</u>
Net liabilities		<u>(70,058)</u>	<u>(4,901)</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		(70,064)	(4,907)
Shareholders' funds		<u>(70,058)</u>	<u>(4,901)</u>

For the year ending 31 October 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 July 2023 and were signed on its behalf by

Adrian Keeley
Director

Company Registration No. 12926910

ACES PROPERTY PARTNERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

ACES PROPERTY PARTNERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12926910. The registered office is 62 AIREWORTH GROVE, KEIGHLEY, BD21 4DL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings
	£
Cost or valuation	At cost
At 1 November 2021	-
Additions	65,000
At 31 October 2022	65,000
Depreciation	
At 31 October 2022	-
Net book value	
At 31 October 2022	65,000

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	137,168	6,057

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

