

Registered number: SC457876

Ace Joinery & Construction (Scot) Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/08/2023

Prepared By:

Clydegrove Accountants (Glasgow) Ltd
910 Tollcross Road
Glasgow
G32 8PE

Ace Joinery & Construction (Scot) Ltd

Registered Number: SC457876

BALANCE SHEET AT 31/08/2023

	2023	2022
	£	£
Fixed assets	15,394	18,111
Current assets	30,000	40,000
Creditors: amounts falling due within one year	<u>(18,939)</u>	<u>(12,399)</u>
Net Current Assets	<u>11,061</u>	<u>27,601</u>
Total assets less current liabilities	26,455	45,712
Creditors: amounts falling due after more than one year	<u>23,821</u>	<u>32,563</u>
Net Assets	<u>2,634</u>	<u>13,149</u>
Capital and reserves	<u>2,634</u>	<u>13,149</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC457876. Registered office Unit 3E, 5 Campsie Road, Glasgow, G66 1SL

For the year ending 31/08/2023 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 02/05/2024 and signed on their behalf
by**

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John Stirling
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.