

**ACE TYRES COMMERCIAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Ace Tyres Commercial Ltd
Balance Sheet
As at 31 December 2018

Registered number: 10512275

	31 December 2018	Period to 31 December 2017
	£	£
Fixed assets	6,626	-
Current assets	51,764	30,437
Prepayments and accrued income	1,875	1,937
Creditors: Amounts Falling Due Within One Year	(31,832)	(16,278)
NET CURRENT ASSETS	<u>21,807</u>	<u>16,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,433</u>	<u>16,096</u>
Accruals and deferred income	(1,200)	(900)
NET ASSETS	<u><u>27,233</u></u>	<u><u>15,196</u></u>
CAPITAL AND RESERVES	<u><u>27,233</u></u>	<u><u>15,196</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2018 - 2 Employees (2017 - 2 Employees)

**Ace Tyres Commercial Ltd
Balance Sheet (continued)
As at 31 December 2018**

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Kevin Cole

15/06/2019

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.