ACE TRAVEL AND TOURS LIMITED

Company Registration Number:
11285564 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ACE TRAVEL AND TOURS LIMITED

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for the Period Ended 31 March 2022

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ACE TRAVEL AND TOURS LIMITED

Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Current assets			
Debtors:		**0**	1,155
Cash at bank and in hand:		**84**	74
Total current assets:		**84**	1,229
Creditors: amounts falling due within one year:		**(10,889)**	(10,605)
Net current assets (liabilities):		**(10,805)**	(9,376)
Total assets less current liabilities:		**(10,805)**	(9,376)
Total net assets (liabilities):		**(10,805)**	(9,376)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(10,905)**	(9,476)
Shareholders funds:		**(10,805)**	(9,376)

The notes form part of these financial statements

ACE TRAVEL AND TOURS LIMITED

Balance sheet statements

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 25 May 2022
and signed on behalf of the board by:

Name: Vanessa Holder
Status: Director

The notes form part of these financial statements

ACE TRAVEL AND TOURS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ACE TRAVEL AND TOURS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	*2021*
Average number of employees during the period	2	2

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.