

**ACE RECYCLING (NE) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Ace Recycling (NE) Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 11862047

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	49,018	13,237
Current assets	9,919	4,054
Creditors: Amounts Falling Due Within One Year	(6,880 )	(7,228 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>3,039</b>	<b>(3,174 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>52,057</b>	<b>10,063</b>
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Accruals and deferred income	(380 )	(380 )
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<b>NET ASSETS</b>	<b>51,677</b>	<b>9,683</b>
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<b>CAPITAL AND RESERVES</b>	<b>51,677</b>	<b>9,683</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Ace Recycling (NE) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11862047 . The registered office is 19, Fitzsimmons Avenue, Wallsend, Newcastle Upon Tyne, NE28 8HL.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Danielle Mather

Director

**21st April 2022**

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.