

ACE PROWASTE LTD

**Company Registration Number:
07531610 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

ACE PROWASTE LTD

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ACE PROWASTE LTD

Company Information

for the Period Ended 28 February 2022

Director: Florence Olongo

Registered office: 63
Swan Road
London
England
SE16 7DY

Company Registration Number: 07531610 (England and Wales)

ACE PROWASTE LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			172
Cash at bank and in hand:		320	3,782
Total current assets:		320	3,954
Creditors: amounts falling due within one year:		(8,308)	(8,310)
Net current assets (liabilities):		(7,988)	(4,356)
Total assets less current liabilities:		(7,988)	(4,356)
Total net assets (liabilities):		(7,988)	(4,356)

The notes form part of these financial statements

ACE PROWASTE LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(7,990)	(4,358)
Shareholders funds:		<u>(7,988)</u>	<u>(4,356)</u>

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 November 2022

And Signed On Behalf Of The Board By:

Name: Florence Olongo

Status: Director

The notes form part of these financial statements

ACE PROWASTE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value of services provided under an agreement to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a service/work has been partially completed at the balance sheet date; turnover represent the value of service provided to date based on a proportion of the total expected consideration at completion.

Where payments are received from customers in advance of services provided, the amount are recorded as Deferred income and included as part of Creditors due within one year.

ACE PROWASTE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

ACE PROWASTE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

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.