

ACE AIRPORT PARKING LTD

**Company Registration Number:
08784883 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ACE AIRPORT PARKING LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

Balance sheet

Notes

ACE AIRPORT PARKING LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>17 months to 30 April 2020</i>
		£	£
Fixed assets			
Intangible assets:	3	150,000	150,000
Tangible assets:	4	136,550	180,620
Total fixed assets:		<u>286,550</u>	<u>330,620</u>
Current assets			
Debtors:		100,498	174,380
Cash at bank and in hand:		10,113	27,598
Total current assets:		<u>110,611</u>	<u>201,978</u>
Creditors: amounts falling due within one year:		(288,201)	(80,114)
Net current assets (liabilities):		<u>(177,590)</u>	<u>121,864</u>
Total assets less current liabilities:		108,960	452,484
Creditors: amounts falling due after more than one year:		(596,959)	(203,505)
Total net assets (liabilities):		<u>(487,999)</u>	<u>248,979</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(488,099)	248,879
Shareholders funds:		<u>(487,999)</u>	<u>248,979</u>

The notes form part of these financial statements

ACE AIRPORT PARKING LTD

Balance sheet statements

For the year ending 30 April 2021 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 07 June 2021
and signed on behalf of the board by:**

Name: t kiss
Status: Director

The notes form part of these financial statements

ACE AIRPORT PARKING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

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

ACE AIRPORT PARKING LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>17 months to 30 April 2020</i>
Average number of employees during the period	4	4

ACE AIRPORT PARKING LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

3. Intangible Assets

	Total
Cost	£
At 01 May 2020	150,000
At 30 April 2021	<u>150,000</u>
Net book value	
At 30 April 2021	<u>150,000</u>
At 30 April 2020	<u>150,000</u>

ACE AIRPORT PARKING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Tangible Assets

	Total
Cost	£
At 01 May 2020	241,910
Disposals	(48,360)
At 30 April 2021	<u>193,550</u>
Depreciation	
At 01 May 2020	61,290
Charge for year	11,400
On disposals	(15,690)
At 30 April 2021	<u>57,000</u>
Net book value	
At 30 April 2021	<u>136,550</u>
At 30 April 2020	<u>180,620</u>

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.