Registration number: 04812621

Ace Tones Music Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Coates Business Services Ltd
Accountants and Business Advisors
46 Topham Crescent
Thorney
Peterborough
PE6 0SR

Ace Tones Music Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Ace Tones Music Ltd

Company Information

Directors	Mrs Natalie Ann Slack Mr Lewis Arthur Slack
Registered office	16 Springwater Business Park Station Road Whittlesey Peterborough PE7 2EU
Accountants	Coates Business Services Ltd Accountants and Business Advisors 46 Topham Crescent Thorney Peterborough PE6 0SR

Ace Tones Music Ltd

(Registration number: 04812621)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	-	5,215
Current assets	2	1,614
Creditors: Amounts falling due within one year	-	(3,134)
Net current assets/(liabilities)	2	(1,520)
Total assets less current liabilities	2	3,695
Accruals and deferred income	-	(720)
	2	2,975
Capital and reserves	2	2,975

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
16 Springwater Business Park
Station Road
Whittlesey
Peterborough
PE7 2EU

These financial statements were authorised for issue by the Board on 14 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Ace Tones Music Ltd

(Registration number: 04812621)
Balance Sheet as at 30 June 2018

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 March 2019 and signed on its behalf by:

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Mr Lewis Arthur Slack
Director

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.