Registered number: 11368991

ACES UN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

ACES UN LIMITED
Balance Sheet
As at 31 May 2020

Registered number: 11368991

	31 May 2020	31 May 2019
	£	£
Current assets	5,442	2,123
Creditors: Amounts Falling Due Within One Year	(3,536)	(2,500)
NET CURRENT ASSETS (LIABILITIES)	1,906	(377)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,906	(377)
NET ASSETS/(LIABILITIES)	1,906	(377)
CAPITAL AND RESERVES	1,906	(377)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: NIL)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

ACES UN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11368991 . The registered office is 803 Commercial Road, Limehouse, London, E14 7HG.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mrs Tazeem AKRAM

Director
31/05/2021

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.