

# **ACE MASONRY FIXERS LTD**

**Company Registration Number:  
05970852 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2024**

## **Period of accounts**

**Start date: 01 October 2023**

**End date: 30 September 2024**

# **ACE MASONRY FIXERS LTD**

## **Contents of the Financial Statements for the Period Ended 30 September 2024**

[Balance sheet](#)

[Notes](#)

# ACE MASONRY FIXERS LTD

## Balance sheet

As at 30 September 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>15,215</b>	4,947
<b>Total fixed assets:</b>		<b>15,215</b>	4,947
<b>Current assets</b>			
Debtors:	4	<b>45,544</b>	44,428
Cash at bank and in hand:		<b>2,822</b>	700
<b>Total current assets:</b>		<b>48,366</b>	45,128
Creditors: amounts falling due within one year:	5	<b>(41,683)</b>	(24,502)
<b>Net current assets (liabilities):</b>		<b>6,683</b>	20,626
Total assets less current liabilities:		<b>21,898</b>	25,573
Creditors: amounts falling due after more than one year:	6	<b>(1,284)</b>	(2,440)
<b>Total net assets (liabilities):</b>		<b>20,614</b>	23,133
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>20,514</b>	23,033
<b>Shareholders funds:</b>		<b>20,614</b>	23,133

The notes form part of these financial statements

# ACE MASONRY FIXERS LTD

## Balance sheet statements

For the year ending 30 September 2024 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 27 June 2025  
and signed on behalf of the board by:**

Name: L Firth  
Status: Director

The notes form part of these financial statements

# **ACE MASONRY FIXERS LTD**

## **Notes to the Financial Statements for the Period Ended 30 September 2024**

### **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 MASONRY FIXERS LTD**

**Notes to the Financial Statements**  
**for the Period Ended 30 September 2024**

**2. Employees**

	<b><i>2024</i></b>	<b><i>2023</i></b>
<b>Average number of employees during the period</b>	2	2

# ACE MASONRY FIXERS LTD

## Notes to the Financial Statements for the Period Ended 30 September 2024

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2023	41,116
Additions	18,295
Disposals	(23,884)
At 30 September 2024	<u><b>35,527</b></u>
<b>Depreciation</b>	
At 01 October 2023	36,169
Charge for year	3,803
On disposals	(19,660)
At 30 September 2024	<u><b>20,312</b></u>
<b>Net book value</b>	
At 30 September 2024	<u><b>15,215</b></u>
At 30 September 2023	<u><b>4,947</b></u>

**ACE MASONRY FIXERS LTD**

**Notes to the Financial Statements**  
**for the Period Ended 30 September 2024**

**4. Debtors**

	<i><b>2024</b></i>	<i><b>2023</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
Debtors due after more than one year:	<b>0</b>	<b>0</b>



# ACE MASONRY FIXERS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2024

### 5. Creditors: amounts falling due within one year note

30.09.24	30.09.23
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41,683	24,502
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# ACE MASONRY FIXERS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2024

### 6. Creditors: amounts falling due after more than one year note

30.09.24	30.09.23
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1,284	2,440
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