

---

**ACEWAY LIMITED**

---

**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

FRIDAY



\*A6XZOLF6\*

A08

19/01/2018

#231

COMPANIES HOUSE

ACEWAY LIMITED  
REGISTERED NUMBER: 08485100

BALANCE SHEET  
AS AT 30 APRIL 2017

	2017 £	2016 £
<b>Current assets</b>		
Cash in hand	1	1
	<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>	1	1
<b>Net assets</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
	<u>1</u>	<u>1</u>

For the year ended 30 April 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

 12/1/2018.

**G Spiller**  
Director

The notes on page 2 form part of these financial statements.

---

**ACEWAY LIMITED**

---

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

---

**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2. Employees**

The average monthly number of employees, including the director, during the year was 1 (2016 - 1).

**3. First time adoption of FRS 102**

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss. The entity's transition date was 1 May 2015. The last financial statements for the year ended 30 April 2016 were the last to be prepared under the previous UK GAAP.