

ACE Services & Designs Ltd

Balance Sheet as at 30 September

	Notes	2025 €	2024 €
Assets Employed			
Fixed Assets		-	-
Current Assets			
Debtors	5	9330	6999
Bank Account		<u>10929</u>	<u>14880</u>
		20259	21879
VAT Liability		4249	4123
Creditors (amounts falling due within one year)	7	<u>1466</u>	<u>4450</u>
		5715	8573
NET CURRENT ASSETS		14544	13306
TOTAL ASSETS LESS CURRENT LIABILITIES			
		14544	13306
Creditors (amounts falling due after more than one year)	8	-	-
Provisions for Liabilities and Charges	6	-	-
NET ASSETS		<u>14544</u>	<u>13306</u>
CAPITAL AND RESERVES			
Called up Share Capital Presented as Equity	2	100	100
Profit and Loss Account	12	<u>14444</u>	<u>13206</u>
Equity Shareholder Funds		<u>14544</u>	<u>13306</u>

We as Directors of ACE Services and Designs Ltd, state that:

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,

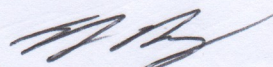
(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Act relating to financial statements so far as they are applicable to the company.

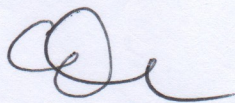
(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged financial statements have been properly prepared in accordance with s.353 Companies Act 2014.

These abridged financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The abridged financial statements were approved by the Board on 20 March 2026 and signed on its behalf by:



Thomas Barry
Director



Emma-Louise Barry
Secretary