

Registered Number 03723643

ACEMARK PROPERTIES LIMITED

Micro-entity Accounts

26 March 2020

ACEMARK PROPERTIES LIMITED

Registered Number 03723643

Micro-entity Balance Sheet as at 26 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed Assets		17,980,000	17,200,000
Current Assets		2,020,097	2,241,184
Creditors: amounts falling due within one year		(625,562)	(1,106,149)
Net current assets (liabilities)		<u>1,394,535</u>	<u>1,135,035</u>
Total assets less current liabilities		<u>19,374,535</u>	<u>18,335,035</u>
Creditors: amounts falling due after more than one year		(7,208,750)	(7,001,750)
Total net assets (liabilities)		<u>12,165,785</u>	<u>11,333,285</u>
Capital and reserves		<u>12,165,785</u>	<u>11,333,285</u>

- For the year ending 26 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 March 2021

And signed on their behalf by:

D A Pearlman, Director**J Hager, Director**

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Notes to the Micro-entity Accounts for the period ended 26 March 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3