

REGISTERED NUMBER: 02343096 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1ST APRIL 2017 TO 30TH SEPTEMBER 2017
FOR
ACE BUILDING SERVICES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1ST APRIL 2017 TO 30TH SEPTEMBER 2017**

	Page
Company Information	1
Balance Sheet	2

ACE BUILDING SERVICES LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2017 TO 30TH SEPTEMBER 2017

DIRECTOR: B Atkinson

SECRETARY: B Atkinson

REGISTERED OFFICE: 23 Longhurst Drive
Kingston Hill
Stafford
Staffordshire
ST16 3RG

REGISTERED NUMBER: 02343096 (England and Wales)

ACCOUNTANTS: Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

BALANCE SHEET
30TH SEPTEMBER 2017

	2017 £	2017 £
CURRENT ASSETS	-	100,020
CREDITORS		
Amounts falling due within one year	(37,346)	(77,536)
NET CURRENT (LIABILITIES)/ASSETS	<u>(37,346)</u>	<u>22,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(37,346)</u>	<u>22,484</u>
CAPITAL AND RESERVES	<u>(37,346)</u>	<u>22,484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th October 2017 and were signed by:

B Atkinson - Director

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.