

**ACE DAY EVENTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Ace Day Events Ltd
Balance Sheet
As at 31 December 2017

Registered number: 6032759

	2017	2016
	£	£
Fixed assets	449,700	452,901
Current assets	90,942	107,143
Creditors: Amounts Falling Due Within One Year	(334,867)	(324,098)
NET CURRENT LIABILITIES	(243,925)	(216,955)
TOTAL ASSETS LESS CURRENT LIABILITIES	205,775	235,946
Creditors: Amounts Falling After More Than One Year	(178,974)	(207,154)
Accruals and deferred income	(3,495)	(4,930)
NET ASSETS	23,306	23,862
CAPITAL AND RESERVES	23,306	23,862

Notes

1. General Information

Ace Day Events Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6032759. The registered office is Lyndale House, 39 Waverley Road, Kenilworth, CV8 1JL.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Caroline Bicker

17/09/2018

Ms Dawn Anglin

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.