

**Ace Animal Equine Education &
Training Limited COVER
COMPANIES HOUSE ACCOUNTS**

Ace Animal Equine Education & Training Limited

Company No. 06740196

Unaudited Accounts

31 October 2016

**Ace Animal Equine Education &
Training Limited BALANCE SHEET
COMPANIES HOUSE ACCOUNTS
at 31 October 2016**

Company No. 06740196	2016	2015
	£	£
Fixed assets	11,779	12,411
Current assets	5,881	12,289
Creditors: Amounts falling due within one year	(46,060)	(48,317)
Net current liabilities	<u>(40,179)</u>	<u>(36,028)</u>
Total assets less current liabilities	(28,400)	(23,617)
Accruals and deferred income	(1,130)	(1,071)
Net liabilities	<u>(29,530)</u>	<u>(24,688)</u>
Called up share capital	100	100
Profit and loss account	(29,630)	(24,788)
Capital and reserves	<u>(29,530)</u>	<u>(24,688)</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 October 2016 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.

Approved by the board on 31 July 2017

And signed on its behalf by:

Tracey Johnston
Director
31 July 2017

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.