Company Registration Number 02016174 (England and Wales)
ACE ELECTRO-PLATING COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

### ACE ELECTRO-PLATING COMPANY LIMITED

# BALANCE SHEET

#### **AS AT 31 JULY 2020**

	2020		2019	
	£	£	£	£
Fixed assets		15,706		18,391
Current assets	299,978		220,412	
Prepayments and accrued income	2,034		3,986	
Creditors: amounts falling due within one year	(216,302)		(142,236)	
Net current assets		85,710		82,162
Total assets less current liabilities		101,416		100,553
Net assets		101,416		100,553
Capital and reserves		101,416		100,553

#### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 11 (2019 - 9).

Ace Electro-Plating Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is West Walk Building, 110 Regent Road, Leicester, LE1 7LT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## ACE ELECTRO-PLATING COMPANY LIMITED

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2020** 

The financial statements were approved by the board of directors and authorised for issue on 28 April 2021 and are signed on its behalf by:

S S Sandhu

Director

Company Registration Number 02016174

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.