

**Company Registration Number 02016174 (England and Wales)**

**ACE ELECTRO-PLATING COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 JULY 2018**

**PAGES FOR FILING WITH REGISTRAR**

# ACE ELECTRO-PLATING COMPANY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		21,748		21,271
Current assets	274,536		285,916	
Prepayments and accrued income	3,268		3,006	
Creditors: amounts falling due within one year	(145,999)		(119,945)	
Net current assets		131,805		168,977
Total assets less current liabilities		153,553		190,248
Net assets		153,553		190,248
Capital and reserves		153,553		190,248

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 10 (2017 - 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 2018 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.

The financial statements were approved by the board of directors and authorised for issue on 30 April 2019 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.