

ASSOCIATED CONTRACT ENERGY LIMITED

**Company Registration Number:
02231190 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ASSOCIATED CONTRACT ENERGY LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ASSOCIATED CONTRACT ENERGY LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

PAUL JAMES GREEN

SUSAN JEAN GREEN

Secretary:

SUSAN JEAN GREEN

Registered office:

73-75
Church Road
Redfield
Bristol
BS5 9JR

Company Registration Number:

02231190 (England and Wales)

ASSOCIATED CONTRACT ENERGY LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

THE COMPANY CEASED TRADING IN IT'S FACILITIES MAINTENANCE BUSINESS ON 31ST JULY 2016. THE COMPANY'S INCOME THIS YEAR IS MAINLY THE INTEREST EARNED FROM DEPOSIT ACCOUNTS WITH BRITISH BANKS. ALTERNATIVE ENTERPRISE BEING CONSIDERED.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

PAUL JAMES GREEN

SUSAN JEAN GREEN

Secretary

SUSAN JEAN GREEN

This report was approved by the board of directors on 13 April 2018

And Signed On Behalf Of The Board By:

Name: PAUL JAMES GREEN

Status: Director

ASSOCIATED CONTRACT ENERGY LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	62,014
Other Income	7,832	11,443
Cost of Materials	(0)	(14,796)
Staff Costs	(5,240)	(18,953)
Depreciation and Writeoffs	(0)	(574)
Other charges	(1,266)	(41,821)
Tax on Profit	(260)	425
Profit or (Loss) for Period	1,066	(2,262)

ASSOCIATED CONTRACT ENERGY LIMITED

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	3,286	3,286
Current assets:	381,965	420,507
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(630)	(253)
Net current assets (liabilities):	381,335	420,254
Total assets less current liabilities:	384,621	423,540
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	384,621	423,540
Capital and reserves:	384,621	423,540

ASSOCIATED CONTRACT ENERGY LIMITED

Balance sheet continued

For the year ending 31 July 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 April 2018

And Signed On Behalf Of The Board By:

Name: PAUL JAMES GREEN

Status: Director

The notes form part of these financial statements

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.