

Company registration number: 744432

ACE Industrial Plastics Limited

Unaudited filleted financial statements

31 March 2018

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ACE Industrial Plastics Limited

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ACE Industrial Plastics Limited

Directors and other information

Director	Mr S C Quinn
Secretary	J Mc Laughlin
Company number	744432
Registered office	Britannia House Lock Way Dewsbury West Yorkshire WF13 3SX
Accountants	Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT

ACE Industrial Plastics Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of ACE Industrial Plastics Limited
Year ended 31st March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ACE Industrial Plastics Limited for the year ended 31st March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of ACE Industrial Plastics Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of ACE Industrial Plastics Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACE Industrial Plastics Limited and its director as a body for our work or for this report.

It is your duty to ensure that ACE Industrial Plastics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ACE Industrial Plastics Limited. You consider that ACE Industrial Plastics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ACE Industrial Plastics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Michael Bell & Co
Chartered Accountants

4 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

8th October 2018

ACE Industrial Plastics Limited

**Statement of financial position
31st March 2018**

	2018	2017
	£	£
Current assets	5,000	5,000
Net current assets	<u>5,000</u>	<u>5,000</u>
Total assets less current liabilities	5,000	5,000
Net assets	<u>5,000</u>	<u>5,000</u>
Capital and reserves	<u>5,000</u>	<u>5,000</u>

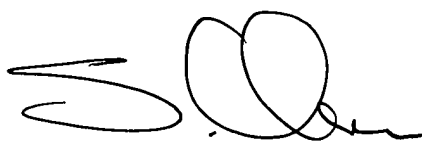
For the year ending 31st March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4th October 2018, and are signed on behalf of the board by:



Mr S C Quinn
Director

Company registration number: 744432

The company is a private company limited by shares, registered in United Kingdom.