

REGISTERED NUMBER: 05851469

ACE CONSULTANTS (UK) LTD

Micro - entity Accounts

31 December 2016

(Amended)

SATURDAY



A13 \*A7FHRXFD\*  
29/09/2018 #136  
COMPANIES HOUSE

## Micro -entity Balance Sheet as at 31 December 2016

|   | 2016<br>£        | 2015<br>£     |
|---|------------------|---------------|
| FIXED ASSETS                                  | 243,272          | 42,876        |
| CURRENT ASSETS                                | 42,409           | 104,855       |
| CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR | (187,536)        | (83,990)      |
| NET CURRENT ASSETS (LIABILITIES)              | <u>(145,127)</u> | <u>20,865</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES         | <u>243,272</u>   | <u>63,741</u> |
| TOTAL NET ASSETS (LIABILITIES)                | <u>243,272</u>   | <u>63,741</u> |
| CAPITAL AND RESERVES                          | <u>98,145</u>    | <u>63,741</u> |

## STATEMENTS

- (a) For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- (d) These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effect April 2008)

Approved by the Board on



And signed on their behalf by:  
V G SRIRAM, Director

28 / 9 / 2017