

Registered Number 06080069

ACE GLASS & MIRRORS LIMITED

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		3,480	4,125
Current Assets		10,392	7,741
Creditors: amounts falling due within one year		(22,385)	(22,180)
Net current assets (liabilities)		<u>(11,993)</u>	<u>(14,439)</u>
Total assets less current liabilities		<u>(8,513)</u>	<u>(10,314)</u>
Accruals and deferred income		(820)	(790)
Total net assets (liabilities)		<u>(9,333)</u>	<u>(11,104)</u>
Capital and reserves		<u>(9,333)</u>	<u>(11,104)</u>

- For the year ending 31 July 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2021

And signed on their behalf by:

A C Feast, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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