

Registered number  
06080069

Ace Glass & Mirrors Limited

Unaudited Filleted Accounts  
For the year ended  
31 July 2017

Allan G Whittle & Co  
Chartered Accountants and Registered Auditors  
Alum House, 5 Alum Chine Road  
Westbourne  
Bournemouth  
Dorset  
BH4 8DT



**Ace Glass & Mirrors Limited****Registered number:****06080069****Balance Sheet****as at 31 July 2017**

|  | <b>2017</b>        | <b>2016</b>        |
|--|--------------------|--------------------|
|  | <b>£</b>           | <b>£</b>           |
| Fixed assets                                   | 6,446              | 7,794              |
| Current assets                                 | 9,382              | 7,555              |
| Creditors: amounts falling due within one year | <u>(24,742)</u>    | <u>(23,700)</u>    |
| Net current liabilities                        | <u>(15,360)</u>    | <u>(16,145)</u>    |
| Total assets less current liabilities          | (8,914)            | (8,351)            |
| Accruals and deferred income                   | <u>(770)</u>       | <u>(770)</u>       |
| <b>Net liabilities</b>                         | <u>(9,684)</u>     | <u>(9,121)</u>     |
| <br><b>Capital and reserves</b>                | <br><u>(9,684)</u> | <br><u>(9,121)</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is Alum House, 5 Alum Chine Road, Westbourne, Bournemouth, Dorset, BH4 8DT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 7 March 2018