

**ACE MOLD UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

MDS Accountancy Services

Metropolitan House
Longrigg Road
Swalwell
Newcastle upon Tyne
NE16 3AS

ACE MOLD UK LTD
Balance Sheet
As at 31 March 2018

Registered number: 7222038

	2018	2017
	£	£
Fixed assets	3,036	2,961
Current assets	11,164	16,046
Creditors: Amounts Falling Due Within One Year	(1,753)	(3,240)
NET CURRENT ASSETS	9,411	12,806
TOTAL ASSETS LESS CURRENT LIABILITIES	12,447	15,767
Accruals and deferred income	(9,075)	(11,123)
NET ASSETS	3,372	4,644
CAPITAL AND RESERVES	3,372	4,644

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year were 2 - (2017:2)

2. General Information

ACE MOLD UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 7222038. The registered office is 3 Watermill Park, Felling, Gateshead, NE10 9DW.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Welsh

23/08/2018

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.