

Registered Number NI647113

ACE SCAFFOLDING BALLYMONEY 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		352,828	303,674
Current Assets		432,446	312,217
Prepayments and accrued income		-	15,669
Creditors: amounts falling due within one year		(138,538)	(111,894)
Net current assets (liabilities)		<u>293,908</u>	<u>215,992</u>
Total assets less current liabilities		<u>646,736</u>	<u>519,666</u>
Accruals and deferred income		(1,995)	(4,105)
Total net assets (liabilities)		<u>644,741</u>	<u>515,561</u>
Capital and reserves		<u>644,741</u>	<u>515,561</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 27 April 2021

And signed on their behalf by:

ADRIAN BARKLEY, 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	8	7

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