

AUTOMATION CONTROLS & EQUIPMENT LTD (Company No. 2263438)
Final Balance Sheet as at 30th Nov. 2018

	For Year 2018		For Year 2017	
	£	£	£	£
Tangible Fixed Assets		0		510
Current Assets – Stock	0		320	
- Debtors	0		0	
- Bank	0		626	
	<hr/>		<hr/>	
	0		946	
Creditors Due in 1 Yr.	0		0	
	<hr/>		<hr/>	
		0		946
“ Due After 1 Yr.		0		-12250
		<hr/>		<hr/>
		0		-10794
Called Up Share Capital				
100 Authorised				
Issued At £1 each		100		100
Profit & Loss Account		-100		-10794
		<hr/>		<hr/>
		0		-10694

- a) For the year ended November 2018 the Company was entitled to exemption under section 477(2) of the Companies Act 2006
- b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for
- i) Ensuring that The Company keeps accounting Records which comply with section 386 and
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

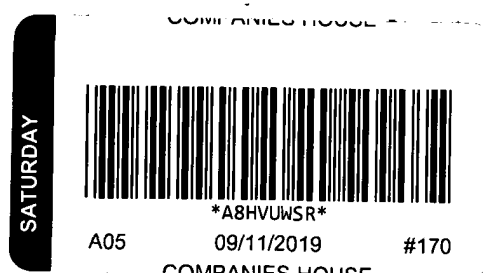
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Please note the statement and notes on page 2 of this Balance Sheet

Alan R. Mountford

Director

Alan R. Mountford

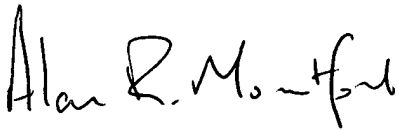


AUTOMATION CONTROLS & EQUIPMENT LTD (Company No. 2263438)
Notes To Accompany Final Balance Sheet as at 30th Nov. 2018

N.B. The Company did not trade in the year 2018 and is closed due to the advancing age
Of the sole Director and Owner.

This final balance sheet reflects the following:

- a) The long term creditor ie the sole Director and Owner rescinds all outstanding debts and monies owed to him
- b) All fixed and current assets written down to zero
- c) No person other than the above Director has a claim financial or otherwise on this Ccompany
- d) The only other movements on the account were bank charges and incidentals and the repayment of bank assets to the owner in part repayment of his loans,
- e) The Company Bank Account has been closed
- f) The Company has had no employees



Director

Alan R. Mountford