
ACE FILM PRODUCTIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

ACE FILM PRODUCTIONS LIMITED
REGISTERED NUMBER: 04158937

BALANCE SHEET
AS AT 30 JUNE 2018

	2018	2018	2017	2017
Note	£	£	£	£
Creditors: amounts falling due within one year	(54,176)		(54,176)	
	<hr/>		<hr/>	
Net current liabilities		(54,176)		(54,176)
		<hr/>		<hr/>
Total assets less current liabilities		(54,176)		(54,176)
		<hr/>		<hr/>
Net liabilities		<u>(54,176)</u>		<u>(54,176)</u>
		<hr/>		<hr/>
Capital and reserves		<u>(54,176)</u>		<u>(54,176)</u>

Notes

General information

Ace Film Productions Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number of 04158937. The address of the registered office is Old Station Road, Loughton, Essex, IG10 4PL.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 March 2019.

A O Hagger
Director

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.