

Company Number: 04764354

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ACES HIGH AVIATION GALLERY LIMITED

Report and Accounts

for the year ended 31 July 2016

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COMPANIES HOUSE

**ACES HIGH AVIATION GALLERY LIMITED**

**Directors' Report**

**for the year ended 31 July 2016**

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The directors present their report and the accounts of the company for the year ended 31 July 2016.

**Dormant Company**

The company has not traded in the year to 31 July 2016.

**Fixed Assets**

No fixed assets were acquired or sold in the year.

**Directors**

The directors who served during the year were as follows:

Mr R P Taylor  
Mr C G Hudson

On behalf of the board

Vine Tree House  
Back Street  
Wendover  
Buckinghamshire  
HP22 6BN



Mr C G Hudson - Director

Date: 17/10/16

## ACES HIGH AVIATION GALLERY LIMITED

## Balance Sheet

as at 31 July 2016

	Notes	2016 £	2015 £
<b>Current Assets</b>			
Cash at bank and in hand		100 =====	100 =====
<b>Capital and Reserves</b>			
Called up share capital	1	100 =====	100 =====

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board of directors on 17/10/16 and signed on its behalf by:



Mr C G Hudson - Director

**ACES HIGH AVIATION GALLERY LIMITED**

**Notes forming part of the accounts**

**for the year ended 31 July 2016**

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**1. Called up share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	=====	=====