

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Ace Education Limited

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for the Year Ended 30 June 2016

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Ace Education Limited
Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mr B V Morar
REGISTERED OFFICE:	137 Catherine Street Leicester LE4 6EP
REGISTERED NUMBER:	06268564 (England and Wales)
ACCOUNTANTS:	A A Premji & Co Certified Public Accountants 25 Hill Way Oadby Leicester LE2 5YG

Abbreviated Balance Sheet

30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		1,764		2,075
CURRENT ASSETS					
Debtors		902		910	
Cash at bank		<u>1,136</u>		<u>863</u>	
		2,038		1,773	
CREDITORS					
Amounts falling due within one year		<u>821</u>		<u>757</u>	
NET CURRENT ASSETS			<u>1,217</u>		<u>1,016</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,981</u>		<u>3,091</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,881</u>		<u>2,991</u>
SHAREHOLDERS' FUNDS			<u>2,981</u>		<u>3,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2017 and were signed by:

Mr B V Morar - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
100	Ordinary	1	100	100

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.