

Registered number
10463553

Ace K9 Limited

Unaudited Filleted Accounts

30 November 2017

Ace K9 Limited**Registered number: 10463553****Balance Sheet****as at 30 November 2017**

		2017 £
Fixed assets		1,900
Current assets	4,772	
Creditors: amounts falling due within one year	(3,778)	
Net current assets		994
Total assets less current liabilities		2,894
Accruals and deferred income		(540)
Net assets		2,354
Capital and reserves		2,354

The company is a private company limited by shares and incorporated in England. Its registered office is 18a Cornmarket, Pontefract, West Yorkshire, WF8 1BJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Morley

Director

Approved by the board on 1 June 2018

Ace K9 Limited**Detailed balance sheet items****as at 30 November 2017**

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2017
	£
Fixed assets	
Tools and Equipment	1,900
Current assets	
Other debtors	2,508
Cash at bank and in hand	2,264
	4,772
Creditors: amounts falling due within one year	
Other creditors	3,778
Accruals and deferred income	
Accruals	540
Capital and reserves	
Called up share capital	100
Profit and loss account	2,254
	2,354
Profit and loss account	
Profit	2,254

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.