Registered number
10463553

Ace K9 Limited

Unaudited Filleted Accounts

30 November 2018

Ace K9 Limited

Registered number: 10463553

Balance Sheet

as at 30 November 2018

		2018		2017
		£		£
Fixed assets		7,938		1,900
Current assets	3,182		4,772	
Creditors: amounts falling due within one year	(4,501)		(3,846)	
Net current (liabilities)/assets		(1,319)		926
Total assets less current liabilities		6,619		2,826
Creditors: amounts falling due after more than one year		(5,946)		-
Accruals and deferred income		(540)		(540)
Net assets		133		2,286
Capital and reserves		133		2,286
		Number		**Number**
Average number of employees		2		-

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

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

The director acknowledges his 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 14 August 2019

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.