Registered Number SC273357

ACE INDUSTRIAL UTILITIES LIMITED

Micro-entity Accounts

31 July 2017

ACE INDUSTRIAL UTILITIES LIMITED **Registered Number SC273357**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		86,023	104,100
Current Assets		63,818	86,573
Creditors: amounts falling due within one year		(31,163)	(40,782)
Net current assets (liabilities)		32,655	45,791
Total assets less current liabilities		118,678	149,891
Creditors: amounts falling due after more than one year		(43,584)	(45,564)
Total net assets (liabilities)		75,094	104,327
Capital and reserves		75,094	104,327

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2018

And signed on their behalf by:
Ian Ogilvie, 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.