

Unaudited Financial Statements for the Period 6 May 2016 to 31 August 2017

for

ACE Online (Scotland) Ltd

SATURDAY



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16/12/2017

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COMPANIES HOUSE

ACE Online (Scotland) Ltd (by shares)

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for the Period 6 May 2016 to 31 August 2017

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ACE Online (Scotland) Ltd (by shares)

Company Information
for the Period 6 May 2016 to 31 August 2017

DIRECTORS:

Mrs C Carmichael
Miss S Roberts

REGISTERED OFFICE:

53 Strachur Crescent
Lambhill
Glasgow
G22 6PW

REGISTERED NUMBER:

SC534733 (Scotland)

ACCOUNTANTS:

Robin Walker Accountants llp
Bank Chambers
31 The Square
Cumnock
Ayrshire
KA18 1AT

Balance Sheet
31 August 2017

	£	£
FIXED ASSETS		348
CURRENT ASSETS	18,407	
CREDITORS		
Amounts falling due within one year	(11,317)	
NET CURRENT ASSETS		7,090
TOTAL ASSETS LESS CURRENT LIABILITIES		7,438
CAPITAL AND RESERVES		7,438

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 August 2017:

	£
Mrs C Carmichael	
Balance outstanding at start of period	-
Amounts advanced	2,986
Amounts repaid	-
Balance outstanding at end of period	2,986
Miss S Roberts	
Balance outstanding at start of period	-
Amounts advanced	2,986
Amounts repaid	-
Balance outstanding at end of period	2,986

Balance Sheet - continued

31 August 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

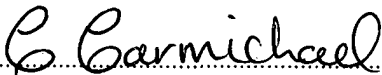
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on8/12/17..... and were signed on its behalf by:



Mrs C Carmichael - Director



Miss S Roberts - Director