

**ACE PEST SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 SEPTEMBER 2017 TO 31 DECEMBER 2018**

ACE PEST SOLUTIONS LTD
UNAUDITED ACCOUNTS
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ACE PEST SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 SEPTEMBER 2017 TO 31 DECEMBER 2018

Director	Samuel Hulatt
Company Number	10949765 (England and Wales)
Registered Office	107 Westfield Road Harpenden Hertfordshire AL5 4JZ
Accountants	Alan Tsang Chartered Accountant 8 Thamesdale London Colney St Albans Herts AL2 1TB

ACE PEST SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		188
Creditors: amounts falling due within one year	4	(1,173)
Net current liabilities		(985)
Total assets less current liabilities		(985)
Creditors: amounts falling due after more than one year	5	(480)
Net liabilities		(1,465)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,466)
Shareholders' funds		(1,465)

For the period ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 April 2019.

Samuel Hulatt
Director

Company Registration No. 10949765

ACE PEST SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 SEPTEMBER 2017 TO 31 DECEMBER 2018

1 Statutory information

ACE PEST SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10949765. The registered office is 107 Westfield Road, Harpenden, Hertfordshire, AL5 4JZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2018
	£
Loans from directors	1,173
	<hr/> <hr/>
5 Creditors: amounts falling due after more than one year	2018
	£
Accruals	480

6 Average number of employees

During the period the average number of employees was 1.

