

Registered number: 02318583

ACORN BEARINGS & TRANSMISSION COMPANY LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/09/2020

Prepared By:
Martin & Fahy Accountants LLP
7 Milbanke Court
Milbanke Way
Bracknell
Berkshire
RG12 1RP

TUESDAY



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COMPANIES HOUSE

ACORN BEARINGS & TRANSMISSION COMPANY LIMITED

Registered Number: 02318583

BALANCE SHEET AT 30/09/2020

	2020	2019
	£	£
Fixed assets	3,391	4,335
Current assets	46,359	64,930
Prepayments and accrued income	255	1,593
Creditors: amounts falling due within one year	(173)	(665)
Net Current Assets	46,441	65,858
Total assets less current liabilities	49,832	70,193
Net Assets	49,832	70,193
Capital and reserves	49,832	70,193

Average Number of Employees

During the year the average number of employees was 2 .

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02318583. Registered office 7 Milbanke Court, Milbanke Way, Bracknell, Berkshire, RG12 1RP

For the year ending 30/09/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05/07/2021 and signed on their behalf by



Martin Ballard
Director