

Acorn Entertainments Limited

**Filleted Unaudited Financial Statements
for the Year Ended 31 May 2019**

Acorn Entertainments Limited

(Registration number: 02596578)

Statement of Financial Position as at 31 May 2019

	2019 £	2018 £
Fixed assets	4,890	860
Current assets	136,882	282,914
Creditors: Amounts falling due within one year	(18,169)	(123,223)
Net current assets	118,713	159,691
Total assets less current liabilities	123,603	160,551
Accruals and deferred income	(1,550)	(1,550)
	122,053	159,001
Capital and reserves	122,053	159,001

1 General information

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Hill House, High Street, Meysey Hampton, Cirencester, Glos, GL7 5JP

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(Registration number: 02596578)

Statement of Financial Position as at 31 May 2019 (continued)

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Approved and authorised by the director on 4 October 2019

Mr D J Russell

Director

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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.