

# **Acorn Entertainments Ltd**

**Filleted Unaudited Financial Statements  
for the Year Ended 31 May 2020**

# Acorn Entertainments Ltd

(Registration number: 02596578)

## Statement of Financial Position as at 31 May 2020

	2020 £	2019 £
Fixed assets	3,987	4,890
Current assets	93,319	136,882
Creditors: Amounts falling due within one year	(6,826)	(18,169)
Net current assets	86,493	118,713
Total assets less current liabilities	90,480	123,603
Accruals and deferred income	(1,550)	(1,550)
	88,930	122,053
Capital and reserves	88,930	122,053

### 1 General information

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 2020 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

### 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'.

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**Statement of Financial Position as at 31 May 2020 (continued)**

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

Approved and authorised by the director on 7 December 2020

Mr D J Russell

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.