

# **Acorn Entertainments Limited**

**Filleted Unaudited Financial Statements  
for the Year Ended 31 May 2018**

# Acorn Entertainments Limited

(Registration number: 02596578)

## Statement of Financial Position as at 31 May 2018

	2018 £	2017 £
Fixed assets	860	1,148
Current assets	282,914	300,850
Creditors: Amounts falling due within one year	(123,223)	(104,186)
Net current assets	159,691	196,664
Total assets less current liabilities	160,551	197,812
Accruals and deferred income	(1,550)	(1,550)
	159,001	196,262
Capital and reserves	159,001	196,262

### 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.

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 2018 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

**Acorn Entertainments Limited**

**(Registration number: 02596578)**

**Statement of Financial Position as at 31 May 2018 (continued)**

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

Approved and authorised by the director on 25 February 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.