

REGISTERED NUMBER: 03326100

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
ACACIA HOUSE
ACACIA MEWS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016

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**ACACIA HOUSE
ACACIA MEWS LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: J A Miles
P J Bish

REGISTERED OFFICE: 80 Peascod Street
Windsor
Berkshire
SL4 1DH

REGISTERED NUMBER: 03326100

ACCOUNTANTS: Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

**ACACIA HOUSE
ACACIA MEWS LIMITED (BY SHARES)**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ACACIA HOUSE
ACACIA MEWS LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

11 May 2017

ACACIA HOUSE
ACACIA MEWS LIMITED (BY SHARES) (REGISTERED NUMBER: 03326100)

INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

ACACIA HOUSE
ACACIA MEWS LIMITED (BY SHARES) (REGISTERED NUMBER: 03326100)

BALANCE SHEET
31 DECEMBER 2016

	2016	2015
	£	£
CURRENT ASSETS	<u>5</u>	<u>5</u>
NET CURRENT ASSETS	<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5</u>	<u>5</u>
 CAPITAL AND RESERVES	 <u>5</u>	 <u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 11 May 2017 and were signed on its behalf by:

P J Bish - 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.