ACORN PROFESSIONAL TUTORS LIMITED

Company Registration Number:
04673066 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

ACORN PROFESSIONAL TUTORS LIMITED

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ACORN PROFESSIONAL TUTORS LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:	7 Fydell Court St. Neots England PE19 1UJ
Company Registration Number:	04673066 (England and Wales)

ACORN PROFESSIONAL TUTORS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	2019	*2018*
	£	**£**
Turnover	**60,953**	114,491
Cost of Materials	**(18,541)**	(39,510)
Staff Costs	**(24,920)**	(24,660)
Other charges	**(17,412)**	(41,748)
Tax on Profit	**(15)**	(1,629)
Profit or (Loss) for Period	**65**	6,944

ACORN PROFESSIONAL TUTORS LIMITED

Balance sheet

As at 30 June 2019

	2019	*2018*
	£	**£**
Current assets:	**18,162**	33,435
Creditors: amounts falling due within one year:	**(8,529)**	(23,867)
Net current assets (liabilities):	**9,633**	9,568
Total assets less current liabilities:	**9,633**	9,568
Creditors: amounts falling due after more than one year:	**(3,000)**	(3,000)
Total net assets (liabilities):	**6,633**	6,568
Capital and reserves:	**6,633**	6,568

Balance sheet continued

For the year ending 30 June 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2019
And Signed On Behalf Of The Board By:

Name: Safina Bi Yasin
Status: Director

The notes form part of these financial statements

ACORN PROFESSIONAL TUTORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 3

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.