

Registered Number:04707703

England and Wales

Acorn Chimney Sweeps Ltd

Unaudited Financial Statements

For the year ended 31 March 2017

Acorn Chimney Sweeps Ltd

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2017

	£	2017 £	£	2016 £
Fixed assets		19,874		9,723
Current assets	12,092		8,646	
Creditors: amounts falling due within one year	(17,778)		(16,357)	
Net current liabilities		(5,686)		(7,711)
Total assets less current liabilities		14,188		2,012
Creditors: amounts falling due after more than one year		(13,500)		(1,373)
Accruals and deferred income		(624)		(624)
Net assets		64		15
Capital and reserves		64		15

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 01/04/2016 £	Loaned £	Repaid £	Interest £	At 31/03/2017 £
Ian S Lancaster					
Interest payable at the Official Rate and loan repayable on demand	(510)	18,298	18,451	(31)	(694)
	(510)	18,298	18,451	(31)	(694)

Acorn Chimney Sweeps Ltd

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2017

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 and of its profit or loss for each financial year in accordance with the requirements of Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 08 November 2017 and were signed by:

Ian S Lancaster 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.