

Company Registration Number 04707703 (England and Wales)

ACORN CHIMNEY SWEEPS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

ACORN CHIMNEY SWEEPS LTD

BALANCE SHEET

AS AT 31 MARCH 2019

| | 2019 | | 2018 | |
|---|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 11,434 | | 14,952 |
| Current assets | 11,876 | | 9,308 | |
| Creditors: amounts falling due within one year | (16,183) | | (14,282) | |
| Net current liabilities | | (4,307) | | (4,974) |
| Total assets less current liabilities | | 7,127 | | 9,978 |
| Creditors: amounts falling due after more than one year | | (6,300) | | (9,900) |
| Net assets | | 827 | | 78 |
| Capital and reserves | | 827 | | 78 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 5 | 4 |

2 Off balance sheet arrangements

The company has entered into off balance sheet arrangements comprising a motor vehicle operating lease. Annual commitments falling due in less than one year amount to £3,859 and falling due after one year but less than five years £3,859.

Acorn Chimney Sweeps Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12 Ramsey Grove, Burnley, Lancashire, England, BB10 2NR.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACORN CHIMNEY SWEEPS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

The financial statements were approved and signed by the director and authorised for issue on 30 April 2020

Mr Ian Lancaster

Director

Company Registration Number 04707703

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.