

Registered Number:04707703

England and Wales

Acorn Chimney Sweeps Ltd

Unaudited Financial Statements

For the year ended 31 March 2018

Acorn Chimney Sweeps Ltd
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Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	2018 £	£	2017 £
Fixed assets		14,952		19,874
Current assets	9,308		12,092	
Creditors: amounts falling due within one year	(13,682)		(17,778)	
Net current liabilities		(4,374)		(5,686)
Total assets less current liabilities		10,578		14,188
Creditors: amounts falling due after more than one year		(9,900)		(13,500)
Accruals and deferred income		(600)		(624)
Net assets		78		64
Capital and reserves		78		64

Notes to the Accounts**Statutory Information**

Acorn Chimney Sweeps Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04707703.

Registered address:

12 Ramsey Grove
Burnley
Lancashire
BB10 2NR

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/04/2017 £	Repaid £	At 31/03/2018 £
Ian S Lancaster			
Interest payable at the Official Rate and loan repayable on demand	694	279	415
	694	279	415

Acorn Chimney Sweeps Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2018

For the year ended 31 March 2018 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 2018 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 December 2018 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.