

REGISTERED NUMBER: 05323668 (England and Wales)

Unaudited Financial Statements for the Year Ended 3 January 2019

for

Acrow UK Ltd

Silvester Parker Limited
The Spinney
Beausale
Warwick
Warwickshire
CV35 7NU

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for the Year Ended 3 January 2019

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Balance Sheet
3 January 2019

	3.1.19 £	£	3.1.18 £	£
FIXED ASSETS		12,207		-
CURRENT ASSETS	178,440		152,627	
CREDITORS				
Amounts falling due within one year	<u>(152,391)</u>		<u>(150,929)</u>	
NET CURRENT ASSETS		<u>26,049</u>		<u>1,698</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,256		1,698
CREDITORS				
Amounts falling due after more than one year		<u>11,138</u>		<u>-</u>
NET ASSETS		<u>27,118</u>		<u>1,698</u>
CAPITAL AND RESERVES		<u>27,118</u>		<u>1,698</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Acrow UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05323668

Registered office: 3 Field Barn Road
Hampton Magna
Warwick
Warwickshire
CV35 8RX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 3 January 2019 and 3 January 2018:

	3.1.19 £	3.1.18 £
L Bernardes		
Balance outstanding at start of year	14,449	33,809
Amounts repaid	(162)	(19,360)
Balance outstanding at end of year	<u>14,287</u>	<u>14,449</u>

The directors loan account has been charged with interest on the average outstanding loan balance during the year at the HMRC approved rate of 2.50%

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 3 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 3 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 26 September 2019 and were signed by:

L Bernardes - 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.