

ACUMEN TRADING LIMITED
Unaudited Financial Statements
for the Year Ended 31 March 2019

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

ACUMEN TRADING LIMITED (REGISTERED NUMBER: 05730815)

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

	Page
Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	4

ACUMEN TRADING LIMITED

Company Information
for the Year Ended 31 March 2019

Director: Mr S Mirza

Secretary: Mrs S Shahid

Registered office: Artisans House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Registered number: 05730815 (England and Wales)

Accountants: Copley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

ACUMEN TRADING LIMITED (REGISTERED NUMBER: 05730815)**Balance Sheet
31 March 2019**

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	293	-
Cash at bank and in hand		<u>102</u>	<u>108</u>
		395	108
CREDITORS			
Amounts falling due within one year	4	<u>3,670</u>	<u>2,892</u>
NET CURRENT LIABILITIES		<u>(3,275)</u>	<u>(2,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,275)</u>	<u>(2,784)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(3,375)</u>	<u>(2,884)</u>
SHAREHOLDERS' FUNDS		<u>(3,275)</u>	<u>(2,784)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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)

ACUMEN TRADING LIMITED (REGISTERED NUMBER: 05730815)

Balance Sheet - continued

31 March 2019

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 September 2019 and were signed by:

Mr S Mirza - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

Acumen Trading Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	<u>293</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade creditors	431	59
Other creditors	<u>3,239</u>	<u>2,833</u>
	<u>3,670</u>	<u>2,892</u>

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.