

Acorn Building Services (Bucks) Limited

Unaudited Financial Statements
for the Year Ended 30 June 2017

RMCA
Chartered Accountants
The Counting House
9 High Street
Tring
Herts
HP23 5TE

Acorn Building Services (Bucks) Limited

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Acorn Building Services (Bucks) Limited

(Registration number: 06925856)

Balance Sheet as at 30 June 2017

	2017	2016
	£	£
Fixed assets	36,462	37,582
Current assets	53,512	37,455
Prepayments and accrued income	1,855	1,774
Creditors: Amounts falling due within one year	(51,773)	(57,664)
Net current assets/(liabilities)	3,594	(18,435)
Total assets less current liabilities	40,056	19,147
Creditors: Amounts falling due after more than one year	(12,453)	(6,733)
Provisions for liabilities	(7,292)	(6,754)
	20,311	5,660
Capital and reserves	20,311	5,660

Acorn Building Services (Bucks) Limited

(Registration number: 06925856)

Balance Sheet as at 30 June 2017

Notes to the Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Counting House

High Street

Tring

Hertfordshire

HP23 5TE

England

These financial statements were authorised for issue by the Board on 21 November 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Acorn Building Services (Bucks) Limited

(Registration number: 06925856)

Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director s' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 November 2017 and signed on its behalf by:

S Clark

Director

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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.