

**Registered Number 08825569**

**ACORN PROPERTIES (NCLE) LIMITED**

**Micro-entity Accounts**

**31 December 2017**

## Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		70,661	73,488
<b>Current Assets</b>		2,048	2,280
<b>Creditors: amounts falling due within one year</b>		(53,724)	(70,779)
<b>Net current assets (liabilities)</b>		<u>(51,676)</u>	<u>(68,499)</u>
<b>Total assets less current liabilities</b>		<u>18,985</u>	<u>4,989</u>
<b>Accruals and deferred income</b>		(1,063)	(1,163)
<b>Total net assets (liabilities)</b>		<u>17,922</u>	<u>3,826</u>
<b>Capital and reserves</b>		<u>17,922</u>	<u>3,826</u>

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 25 April 2018

And signed on their behalf by:

**S SCOTT, Director**

**Footnotes:**

- **Advances and credits**  
Advances to the director are accounted for as part of the movement on the director's current account with the company. During the year total advances to the director amounted to £16,482 and total credits to the account amounted to £434. The balance on the director's current account remained in credit at the start and end of the year.

No interest is applied to the director's current account and there are no formal terms of repayment.

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.