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**CAMBRIDGE ACORN PROJECT**

**(A company limited by guarantee)**

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**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2017**

TUESDAY



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A14

31/10/2017

#141

COMPANIES HOUSE



**LAKIN ROSE**  
**CHARTERED ACCOUNTANTS**

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**CAMBRIDGE ACORN PROJECT**  
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**COMPANY INFORMATION**

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**Directors**

K Edge  
P Ecclestone  
K P Newman  
F M Nolan  
H Ware

**Registered number**

09187469

**Registered office**

Orwell House  
Cowley Road  
Cambridge  
Cambridgeshire  
CB4 0PP

**Accountants**

Lakin Rose Limited  
Chartered Accountants  
Pioneer House  
Vision Park  
Histon  
Cambridge  
CB24 9NL

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**CONTENTS**

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	Page
<b>Balance sheet</b>	<b>1</b>

**CAMBRIDGE ACORN PROJECT**  
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**REGISTERED NUMBER: 09187469**

**BALANCE SHEET**  
**AS AT 31 AUGUST 2017**

	2017 £	2016 £
Fixed assets	897	781
Current assets	18,917	19,394
Creditors: amounts falling due within one year	(18,917)	(19,711)
<b>Net current assets/(liabilities)</b>	<b>-</b>	<b>(317)</b>
<b>Total assets less current liabilities</b>	<b>897</b>	<b>464</b>
<b>Net assets</b>	<b>£ 897</b>	<b>£ 464</b>
<b>Capital and reserves</b>	<b>£ 897</b>	<b>£ 464</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**K Edge**  
Director

27/10/17