

ACUMENTITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020

Acumenity Limited
Balance Sheet
As at 31 January 2020

Registered number: 10576469

	2020	2019
	£	£
Current assets	1,222,708	680,250
Creditors: Amounts Falling Due Within One Year	(1,184,203)	(744,960)
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NET CURRENT ASSETS (LIABILITIES)	38,505	(64,710)
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TOTAL ASSETS LESS CURRENT LIABILITIES	38,505	(64,710)
	<hr/>	<hr/>
Accruals and deferred income	(650)	(595)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	37,855	(65,305)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	37,855	(65,305)
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. **General Information**

Acumenity Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10576469 . The registered office is Sme House, Holme Lacy Industrial Estate, Hereford, HR2 6DR.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr James Cooper

Director

21/10/2020

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.