

**ACUMEN HR SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Acumen HR Services Ltd
Balance Sheet
As At 31 July 2023

Registered number: 11470657

	2023	2022
	£	£
Fixed assets	2,436	3,419
Current assets	66,076	60,840
Creditors: Amounts Falling Due Within One Year	(25,811)	(31,386)
NET CURRENT ASSETS	40,265	29,454
TOTAL ASSETS LESS CURRENT LIABILITIES	42,701	32,873
Accruals and deferred income	(7,141)	(5,951)
NET ASSETS	35,560	26,922
CAPITAL AND RESERVES	35,560	26,922

Notes

1. General Information

Acumen HR Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11470657 . The registered office is 15 Queen Square, Leeds, LS2 8AJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 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

Mrs S Bradley

Director

16/10/2023

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.