

**ACUMEN HR SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Acumen HR Services Ltd
Balance Sheet
As at 31 July 2021

Registered number: 11470657

	2021	2020
	£	£
Fixed assets	904	4,709
Current assets	35,126	28,652
Prepayments and accrued income	600	540
Creditors: Amounts Falling Due Within One Year	(22,135)	(18,814)
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NET CURRENT ASSETS	13,591	10,378
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,495	15,087
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Accruals and deferred income	(2,812)	(3,422)
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NET ASSETS	11,683	11,665
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CAPITAL AND RESERVES	11,683	11,665
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

2. 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.

For the year ending 31 July 2021 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

Mrs Sarah Bradley

Director

06/10/2021

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.