

ACREHOLM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

Barker Maule & Co

Chartered Accountants

27 Castle Gate
Newark-On-Trent
NG24 1BA

Acreholm Limited
Balance Sheet
As at 30 April 2020

Registered number: 1212960

	2020	2019
	£	£
Fixed assets	816,554	816,170
Current assets	63,523	47,703
Prepayments and accrued income	134	242
Creditors: Amounts Falling Due Within One Year	(4,733)	(8,617)
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NET CURRENT ASSETS	58,924	39,328
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TOTAL ASSETS LESS CURRENT LIABILITIES	875,478	855,498
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Accruals and deferred income	(480)	(480)
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NET ASSETS	874,998	855,018
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CAPITAL AND RESERVES	874,998	855,018
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Notes

1. Average Number of Employees

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

2. General Information

Acreholm Limited is a private company, limited by shares, incorporated in England & Wales, registered number 1212960 . The registered office is 27 Castlegate, Newark, Nottinghamshire, NG24 1BA.

Acreholm Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 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 Michael Patrick Moulds

Director

26 August 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.