

ACREHOLM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

Barker Maule & Co

Chartered Accountants

27 & 33 Castle Gate
Newark
Nottinghamshire
NG24 1BA

Acreholm Limited
Balance Sheet
As at 30 April 2018

Registered number: 1212960

	2018	2017
	£	£
Fixed assets	816,170	816,170
Current assets	22,296	5,468
Prepayments and accrued income	855	1,200
Creditors: Amounts Falling Due Within One Year	(7,229)	(9,137)
NET CURRENT ASSETS (LIABILITIES)	15,922	(2,469)
TOTAL ASSETS LESS CURRENT LIABILITIES	832,092	813,701
Accruals and deferred income	(480)	(480)
NET ASSETS	831,612	813,221
CAPITAL AND RESERVES	831,611	813,221

Notes

1. 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 2018

For the year ending 30 April 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Patrick Moulds

17 July 2018

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.