

**ACREHOLM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

Barker Maule & Co

Chartered Accountants

27 Castle Gate  
Newark  
Nottinghamshire  
NG24 1BA

**Acreholm Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 1212960

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	672,646	672,731
Current assets	268,596	252,411
Prepayments and accrued income	186	245
Creditors: Amounts Falling Due Within One Year	(5,068 )	(9,960 )
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<b>NET CURRENT ASSETS</b>	263,714	242,696
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	936,360	915,427
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Accruals and deferred income	(480 )	(480 )
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<b>NET ASSETS</b>	935,880	914,947
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<b>CAPITAL AND RESERVES</b>	935,880	914,947
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

**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 2022**

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For the year ending 30 April 2022 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

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Mr Michael Patrick Moulds

Director

**29 September 2022**

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.