

ACREHOLM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

Barker Maule & Co
Chartered Accountants
27 Castle Gate
Newark
Nottinghamshire
NG24 1BA

Acreholm Limited
Balance Sheet
As At 30 April 2023

Registered number: 1212960

	2023	2022
	£	£
Fixed assets	672,589	672,646
Current assets	281,755	268,596
Prepayments and accrued income	211	186
Creditors: Amounts Falling Due Within One Year	(3,580)	(5,068)
NET CURRENT ASSETS	278,386	263,714
TOTAL ASSETS LESS CURRENT LIABILITIES	950,975	936,360
Accruals and deferred income	(480)	(480)
NET ASSETS	950,495	935,880
CAPITAL AND RESERVES	950,495	935,880

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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Acreholm Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 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

Mr Michael Patrick Moulds

Director

19 October 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.