

Company Registration Number 02630016 (England and Wales)

ACORNSHIELD PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

ACORNSHIELD PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		441,393		441,393
Current assets	48,722		112,030	
Creditors: amounts falling due within one year	(6,593)		(8,702)	
Net current assets		42,129		103,328
Total assets less current liabilities		483,522		544,721
Net assets		483,522		544,721
Capital and reserves		483,522		544,721

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2018 - 5).

	2019 Number	2018 Number
Employees	5	5

ACORNSHIELD PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Acornshield Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Richard House, 9 Winckley Square, Preston, PR1 3HP.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 February 2020 and are signed on its behalf by:

Mr R T J Kevill
Director

Company Registration Number 02630016

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.