
ACRECREST PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2020

ACRECREST PROPERTIES LIMITED
REGISTERED NUMBER: 03684194

BALANCE SHEET
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Fixed assets	290,000	290,000
Current assets	28,667	21,811
Creditors: amounts falling due within one year	(135,844)	(140,945)
Net current liabilities	(107,177)	(119,134)
Total assets less current liabilities	182,823	170,866
Net assets	182,823	170,866
Capital and reserves	182,823	170,866

Notes

General information

The company is registered in England and Wales and its registration number is 03684194. It is a private limited company limited by shares.

Registered office:

C/O Bcs

Windsor House

Station Court

Station Road

Great Shelford

Cambridge

England

CB22 5NE

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2019 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities'

regime.

ACRECREST PROPERTIES LIMITED
REGISTERED NUMBER: 03684194

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2020

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr D G Crossman

Director

Date: 8 March 2021

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.