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**ACRECREST PROPERTIES LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**ACRECREST PROPERTIES LIMITED**  
**REGISTERED NUMBER: 03684194**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2023**

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	2023 £	2022 £
Fixed assets	290,000	290,000
Current assets	18,084	14,057
Creditors: amounts falling due within one year	(140,443)	(133,981)
<b>Net current liabilities</b>	<b>(122,359)</b>	<b>(119,924)</b>
<b>Total assets less current liabilities</b>	<b>167,641</b>	<b>170,076</b>
<b>Net assets</b>	<b>167,641</b>	<b>170,076</b>
<b>Capital and reserves</b>	<b>167,641</b>	<b>170,076</b>

**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 (2022 - 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.

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

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**ACRECREST PROPERTIES LIMITED**  
**REGISTERED NUMBER: 03684194**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2023**

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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: 10 March 2024

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.