

Company Registration Number 04444841 (England and Wales)

ACUMEN DESIGNERS & ARCHITECTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

ACUMEN DESIGNERS & ARCHITECTS LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,743		9,509
Current assets	46,046		55,381	
Creditors: amounts falling due within one year	(52,525)		(40,701)	
Net current (liabilities)/assets		(6,479)		14,680
Total assets less current liabilities		1,264		24,189
Net assets		1,264		24,189
Capital and reserves		1,264		24,189

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	6

ACUMEN DESIGNERS & ARCHITECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Acumen Designers & Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Headrow House, 19 Old Leeds Road, Huddersfield, West Yorkshire, HD1 1SG.

For the year ended 31 May 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 16 September 2019 and are signed on its behalf by:

Mr Jeremy Child
Director

Company Registration Number 04444841

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.