

Registered number
04464006

Acacia Active Limited

Accounts

30 June 2018

G R STONE

CHARTERED ACCOUNTANTS

Acacia Active Limited
Registered number: 04464006
Balance Sheet
as at 30 June 2018

	2018	2017
	£	£
Fixed assets	83,312	87,815
Current assets	19,434	17,334
Prepayments and accrued income	2,987	2,875
	<u>22,421</u>	<u>20,209</u>
Creditors: amounts falling due within one year	(109,185)	(108,977)
Net current liabilities	<u>(86,764)</u>	<u>(88,768)</u>
Total assets less current liabilities	(3,452)	(953)
Accruals and deferred income	(1,126)	(1,108)
Net liabilities	<u>(4,578)</u>	<u>(2,061)</u>
Capital and reserves	<u>(4,578)</u>	<u>(2,061)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Acacia Cottage, Botley Road, Curdridge, Hampshire SO32 2DU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 28 February 2019

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.