

Registered number
07303861

Acorn Homes & Developments Ltd

Filleled Accounts

31 July 2019

Acorn Homes & Developments Ltd**Registered number:** 07303861**Balance Sheet****as at 31 July 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	3,594	4,792
Current assets			
Stocks		883	883
Debtors	3	23,730	219
Cash at bank and in hand		198	36
		<u>24,811</u>	<u>1,138</u>
Creditors: amounts falling due within one year	4	(23,069)	(6,121)
Net current assets/(liabilities)		<u>1,742</u>	<u>(4,983)</u>
Net assets/(liabilities)		<u>5,336</u>	<u>(191)</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve	5	7,000	7,000
Profit and loss account		(1,764)	(7,291)
Shareholders' funds		<u>5,336</u>	<u>(191)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Anson

Director

Approved by the board on 6 September 2019

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	362	-
Credit card	1,187	280
Trade creditors	6,281	3,838
Taxation and social security costs	1,577	1,001
Accrued expenses	525	500
Other creditors	13,137	502
	<u>23,069</u>	<u>6,121</u>

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.