

**ACABOOM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Acaboom Limited
Balance Sheet
As at 31 March 2019

Registered number: 08429337

	2019	2018
	£	£
Fixed assets	-	11,703
Current assets	124,383	72,636
Creditors: Amounts Falling Due Within One Year	(162,742)	(176,270)
NET CURRENT LIABILITIES	(38,359)	(103,634)
TOTAL ASSETS LESS CURRENT LIABILITIES	(38,359)	(91,931)
Accruals and deferred income	(1,750)	(1,750)
NET ASSETS	(40,109)	(93,681)
CAPITAL AND RESERVES	(40,109)	(93,681)

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Brian Farrell	-	7,816	-	-	7,816

The above loan is unsecured and interest free. The loan was repaid in full on 1st July 2019.

2. General Information

Acaboom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08429337. The registered office is 35 Eghams Wood Road, Beaconsfield, Buckinghamshire, HP9 1JX.

Acaboom Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Farrell

23/08/2019

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.