

**ACABOOM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Acaboom Limited
Balance Sheet
As At 31 March 2023

Registered number: 08429337

	2023	2022
	£	£
Fixed assets	1,034	2,106
Current assets	243,926	229,677
Prepayments and accrued income	1,890	200
Creditors: Amounts Falling Due Within One Year	(88,023)	(90,089)
NET CURRENT ASSETS	157,793	139,788
TOTAL ASSETS LESS CURRENT LIABILITIES	158,827	141,894
Accruals and deferred income	(1,735)	(1,735)
NET ASSETS	157,092	140,159
CAPITAL AND RESERVES	157,092	140,159

Notes

1. General Information

Acaboom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08429337 . The registered office is 36 Fifth Avenue, Havant, Hampshire, England, PO9 2PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2022: 6)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Farrell

Director

12/12/2023

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.