

Acorn Damp Proofing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

Morren Accountancy Limited
Unit B Broad Oak Business Park
Redbrook Maelor
Whitchurch
Shropshire
SY13 3AQ

Acorn Damp Proofing Ltd

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Acorn Damp Proofing Ltd

Company Information

Directors	Mr Steven Beech Mrs Sally Beech
Registered office	63 East Bawtry Road Rotherham South Yorkshire S60 4BX
Accountants	Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ

Acorn Damp Proofing Ltd
(Registration number: 10726261)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	14,480	726
Current assets	181,037	83,468
Creditors: Amounts falling due within one year	(73,643)	(46,963)
Net current assets	107,394	36,505
Total assets less current liabilities	121,874	37,231
Accruals and deferred income	(1,180)	(625)
	120,694	36,606
Capital and reserves	120,694	36,606

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

63 East Bawtry Road
Rotherham
South Yorkshire
S60 4BX
England

These financial statements were authorised for issue by the Board on 10 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 April 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 May 2023 and signed on its behalf by:

.....
Mr Steven Beech
Director

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.