ACUITY HOLDINGS LIMITED

Company Registration Number:
10894052 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ACUITY HOLDINGS LIMITED

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for the Period Ended 31 August 2020

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ACUITY HOLDINGS LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:	450 Baddow Road Chelmsford Essex CM2 9RD
Company Registration Number:	10894052 (England and Wales)

ACUITY HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2020

	2020	*2019*
	£	**£**
Turnover	**143,000**	246,548
Staff Costs	**(23,955)**	(41,400)
Depreciation and Writeoffs	**(3,516)**	(1,252)
Other charges	**(32,235)**	(56,301)
Tax on Profit	**(16,556)**	(28,058)
Profit or (Loss) for Period	**66,738**	119,537

ACUITY HOLDINGS LIMITED

Balance sheet

As at 31 August 2020

	2020	*2019*
	£	***£***
Fixed Assets:	**5,128**	3,516
Current assets:	**109,426**	42,630
Creditors: amounts falling due within one year:	**(27,484)**	(14,810)
Net current assets (liabilities):	**81,942**	27,820
Total assets less current liabilities:	**87,070**	31,336
Creditors: amounts falling due after more than one year:	**(50,000)**	
Total net assets (liabilities):	**37,070**	31,336
Capital and reserves:	**37,070**	31,336

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2021
And Signed On Behalf Of The Board By:

Name: A E Summers
Status: Director

The notes form part of these financial statements

ACUITY HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 3

2. Off balance sheet disclosure

No