

Registered number
03791159

Acorn Property Management Services Ltd.

Unaudited Filleted Accounts

30 June 2019

Acorn Property Management Services Ltd.**Registered number: 03791159****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	3,154	3,347
Current assets	187,838	188,876
Creditors: amounts falling due within one year	(14,472)	(20,790)
Net current assets	173,366	168,086
Total assets less current liabilities	176,520	171,433
Creditors: amounts falling due after more than one year	(119,174)	(109,956)
Net assets	57,346	61,477
Capital and reserves	57,346	61,477

The company is a private company limited by shares and incorporated in England. Its registered office is Cambridge House, 32 Padwell Road, Southampton. SO14 6QZ.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C. J. Bach

Director

Approved by the board on 2 March 2020

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.