

ACORN BUILDING & DECORATING LTD

**Company Registration Number:
04443519 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

ACORN BUILDING & DECORATING LTD

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for the Period Ended 31 May 2019

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ACORN BUILDING & DECORATING LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	287,005	210,817
Total fixed assets:		287,005	210,817
Current assets			
Stocks:		24,742	24,742
Debtors:		262,225	273,615
Cash at bank and in hand:		28,774	1,573
Total current assets:		315,741	299,930
Creditors: amounts falling due within one year:	3	(310,844)	(370,728)
Net current assets (liabilities):		4,897	(70,798)
Total assets less current liabilities:		291,902	140,019
Creditors: amounts falling due after more than one year:	4	(61,302)	(11,000)
Total net assets (liabilities):		230,600	129,019
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		230,599	129,018
Shareholders funds:		230,600	129,019

The notes form part of these financial statements

ACORN BUILDING & DECORATING LTD

Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 December 2019
and signed on behalf of the board by:**

Name: Mr James Edward Smart
Status: Director

The notes form part of these financial statements

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	393,879
Additions	92,572
At 31 May 2019	<u>486,451</u>
Depreciation	
At 01 June 2018	183,062
Charge for year	16,384
At 31 May 2019	<u>199,446</u>
Net book value	
At 31 May 2019	<u>287,005</u>
At 31 May 2018	<u>210,817</u>

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Creditors: amounts falling due within one year note
310844

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Creditors: amounts falling due after more than one year note

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