

ACORN BUILDING & DECORATING LTD

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

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

ACORN BUILDING & DECORATING LTD

Contents of the Financial Statements **for the Period Ended 31 May 2021**

Balance sheet

Notes

ACORN BUILDING & DECORATING LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	258,590	242,884
Total fixed assets:		<u>258,590</u>	<u>242,884</u>
Current assets			
Stocks:		54,742	54,742
Debtors:		1,060,821	542,437
Cash at bank and in hand:		110,127	292,576
Total current assets:		<u>1,225,690</u>	<u>889,755</u>
Creditors: amounts falling due within one year:		(696,353)	(460,825)
Net current assets (liabilities):		<u>529,337</u>	<u>428,930</u>
Total assets less current liabilities:		787,927	671,814
Creditors: amounts falling due after more than one year:		(9,363)	(40,962)
Provision for liabilities:		(650)	(600)
Total net assets (liabilities):		<u>777,914</u>	<u>630,252</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		777,912	630,250
Shareholders funds:		<u>777,914</u>	<u>630,252</u>

The notes form part of these financial statements

ACORN BUILDING & DECORATING LTD

Balance sheet statements

For the year ending 31 May 2021 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 20 June 2021
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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	16	9

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	525,574
Additions	101,904
At 31 May 2021	<u>627,478</u>
Depreciation	
At 01 June 2020	282,690
Charge for year	86,198
At 31 May 2021	<u>368,888</u>
Net book value	
At 31 May 2021	<u><u>258,590</u></u>
At 31 May 2020	<u><u>242,884</u></u>

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