

ACORN BUILDING & DECORATING LTD

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

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

ACORN BUILDING & DECORATING LTD

Contents of the Financial Statements

for the Period Ended 31 May 2023

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ACORN BUILDING & DECORATING LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	314,984	241,144
Total fixed assets:		314,984	241,144
Current assets			
Stocks:		100,000	77,020
Debtors:		890,764	897,585
Cash at bank and in hand:		539,252	359,735
Total current assets:		1,530,016	1,334,340
Creditors: amounts falling due within one year:		(745,472)	(736,094)
Net current assets (liabilities):		784,544	598,246
Total assets less current liabilities:		1,099,528	839,390
Creditors: amounts falling due after more than one year:		(12,518)	(14,009)
Provision for liabilities:		(39,532)	(793)
Total net assets (liabilities):		1,047,478	824,588
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,047,476	824,586
Shareholders funds:		1,047,478	824,588

The notes form part of these financial statements

ACORN BUILDING & DECORATING LTD

Balance sheet statements

For the year ending 31 May 2023 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 30 November 2023
and signed on behalf of the board by:**

Name: JAMES 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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	24	19

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements for the Period Ended 31 May 2023

3. Tangible Assets

	Total
Cost	£
At 01 June 2022	690,413
Additions	178,835
At 31 May 2023	<u>869,248</u>
Depreciation	
At 01 June 2022	449,269
Charge for year	104,995
At 31 May 2023	<u>554,264</u>
Net book value	
At 31 May 2023	<u>314,984</u>
At 31 May 2022	<u>241,144</u>

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.