

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

**Company Registration Number:
05489497 (England and Wales)**

Unaudited micro entity accounts for the year ended 12 August 2020

Period of accounts

Start date: 13 August 2019

End date: 12 August 2020

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 12 August 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Company Information

for the Period Ended 12 August 2020

Registered office:

Home Farm
Water Street
East Harptree
Bristol
BS40 6AD

Company Registration Number:

05489497 (England and Wales)

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Balance sheet

As at 12 August 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	23,729	18,655
Creditors: amounts falling due within one year:	(722)	(978)
Net current assets (liabilities):	23,007	17,677
Total assets less current liabilities:	23,007	17,677
Provision for liabilities:	(23,007)	(17,677)
Total net assets (liabilities):	0	0
Reserves:	0	0

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 12 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 1 March 2021

And Signed On Behalf Of The Board By:

Name: Lisa Jones

Status: Director

The notes form part of these financial statements

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 12 August 2020

1. Employee Information

Average number of employees: 0

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 12 August 2020

2. Off balance sheet disclosure

No

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 12 August 2020

3. Commitments by way of guarantee

The company is limited by guarantee and consequently does not have any share capital. The liability of each member is limited to £100.

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.