

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 2023

Period of accounts

Start date: 13 August 2022

End date: 12 August 2023

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

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Contents of the Financial Statements

for the Period Ended 12 August 2023

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

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Company Information

for the Period Ended 12 August 2023

Registered office:

8
Edwards Close
Thurlestone
Kingsbridge
Devon
GBR
TQ7 3BP

Company Registration Number:

05489497 (England and Wales)

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Income and Expenditure Account

for the Period Ended 12 August 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	14,354	12,368
Other Income	205	6
Other charges	(14,549)	(12,368)
Tax on surplus	(2)	(1)
Surplus or (Deficit) for Period	8	5

THE ACORN MANAGEMENT COMPANY (THURLESTONE) LIMITED

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Balance sheet

As at 12 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	23,903	19,138
Creditors: amounts falling due within one year:	(78)	(14)
Net current assets (liabilities):	23,825	19,124
Total assets less current liabilities:	23,825	19,124
Provision for liabilities:	(23,792)	(19,099)
Total net assets (liabilities):	33	25
Reserves:	33	25

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Balance sheet continued

For the year ending 12 August 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.

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 25 March 2024

And Signed On Behalf Of The Board By:

Name: Susan Crowther

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 12 August 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 12 August 2023

2. Off balance sheet disclosure

No

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.