

ACORN PARTNERSHIP CONSULTING LIMITED

**Company Registration Number:
05507775 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2021
(Dormant)**

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ACORN PARTNERSHIP CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

ACORN PARTNERSHIP CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2021

Director:

Shane Janse Van Rensburg

Toyer Adams

Registered office:

1
Chieftain Road
Longcross
Chertsey
England
KT16 0BG

Company Registration Number:

05507775 (England and Wales)

ACORN PARTNERSHIP CONSULTING LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		11,609	11,609
Cash at bank and in hand:		144,824	178,841
Total current assets:		156,433	190,450
Net current assets (liabilities):		156,433	190,450
Total assets less current liabilities:		156,433	190,450
Creditors: amounts falling due after more than one year:		(219)	(34,158)
Total net assets (liabilities):		156,214	156,292

The notes form part of these financial statements

ACORN PARTNERSHIP CONSULTING LIMITED

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		156,114	156,192
Shareholders funds:		156,214	156,292

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 February 2022

And Signed On Behalf Of The Board By:

Name: Shane Janse Van Rensburg

Status: Director

The notes form part of these financial statements

ACORN PARTNERSHIP CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Asset Class Depreciation Method Rate Plant and Machinery Straight line 25%

Valuation information and policy

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Other accounting policies

Pensions The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

ACORN PARTNERSHIP CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	1

ACORN PARTNERSHIP CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. 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.