

Registered number: 08168603

Acacia 17 Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

Prepared By:

JER Accounts Service
Accountants/Taxation
7 St Pauls Yard
Silver Street
Newport Pagnell
Bucks
MK16 0EG

Acacia 17 Limited

Registered Number: 08168603

BALANCE SHEET AT 31/08/2021

	2021	2020
	£	£
Fixed assets	325,266	346,100
Current assets	165,925	145,378
Creditors: amounts falling due within one year	(49,300)	(41,760)
Net Current Assets	116,625	103,618
Total assets less current liabilities	441,891	449,718
Creditors: amounts falling due after more than one year	51,510	45,685
Accruals and deferred income	49,806	48,720
Net Assets	340,575	355,313
Capital and reserves	340,575	355,313

Average Number of Employees

During the year the average number of employees was 3.

Company information

registered in , registered number 08168603. Registered office 7 St Pauls Yard, Silver Street, Newport Pagnell, Buckinghamshire, MK16 0EG, UK

For the year ending 31/08/2021 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 03/11/2011 and signed on their behalf
by**

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Simon Wells
Director

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.