

**ACORN SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

ACORN SOLUTIONS LTD
Unaudited Financial Statements
For The Year Ended 31 January 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

ACORN SOLUTIONS LTD
Balance Sheet
As at 31 January 2022

Registered number: 11145578

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
Creditors: Amounts Falling Due Within One Year	4	(860)		(645)	
		<u>(860)</u>		<u>(645)</u>	
NET CURRENT ASSETS (LIABILITIES)			(859)		(644)
			<u>(859)</u>		<u>(644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(859)		(644)
NET LIABILITIES			<u>(859)</u>		<u>(644)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			<u>(860)</u>		<u>(645)</u>
SHAREHOLDERS' FUNDS			<u>(859)</u>		<u>(644)</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr JIGNAL PATEL

Director

18/10/2022

The notes on page 2 form part of these financial statements.

ACORN SOLUTIONS LTD
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Debtors

	2022	2021
	£	£
Due within one year		
Director's loan account	1	1
	<u>1</u>	<u>1</u>

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	860	645
	<u>860</u>	<u>645</u>

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

7. General Information

ACORN SOLUTIONS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11145578 . The registered office is UNIT 2B,BRICK KNOLL PARK, ASHLEY ROAD, ST ALBANS, HERTFORDSHIRE, AL1 5UG.

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.