

**ACACIA CREATIVES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Acacia Creatives Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11884543

	2023	2022
	£	£
Fixed assets	26,058	36,961
Current assets	158,293	196,818
Prepayments and accrued income	1,825	588
Creditors: Amounts Falling Due Within One Year	(48,103)	(47,172)
NET CURRENT ASSETS	112,015	150,234
TOTAL ASSETS LESS CURRENT LIABILITIES	138,073	187,195
Creditors: Amounts Falling After More Than One Year	-	(16,545)
NET ASSETS	138,073	170,650
CAPITAL AND RESERVES	138,073	170,650

Notes

1. General Information

Acacia Creatives Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11884543 . The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	1	1
	1	1

Acacia Creatives Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Chu

Director

18/09/2023

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.