

ACORN LEISURE (SERVICES) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

ACORN LEISURE (SERVICES) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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ACORN LEISURE (SERVICES) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	J Kay
Company Number	7759589 (England and Wales)
Registered Office	31 Wolmer Street Ashton-in-Makerfield Wigan WN4 9TT

ACORN LEISURE (SERVICES) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	2,136	3,327
Current assets	3,691	6,417
Creditors: amounts falling due within one year	(5,465)	(10,125)
Net current liabilities	(1,774)	(3,708)
Total assets less current liabilities	362	(381)
Accruals and deferred income	(1,260)	(810)
Net liabilities	(898)	(1,191)
Capital and reserves	(898)	(1,191)

For the year ending 30 September 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 June 2019

J Kay
Director

Company Registration No. 7759589

