

**ACAD PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 JUNE 2022 TO 30 JUNE 2023**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

ACAD Property Limited
Balance Sheet
As At 30 June 2023

Registered number: 14159389

	30 June 2023
	£
Fixed assets	3,607
Current assets	4,185
Prepayments and accrued income	154
Creditors: Amounts Falling Due Within One Year	(1,831)
NET CURRENT ASSETS	2,508
TOTAL ASSETS LESS CURRENT LIABILITIES	6,115
Creditors: Amounts Falling After More Than One Year	(6,944)
Accruals and deferred income	(780)
NET LIABILITIES	(1,609)
CAPITAL AND RESERVES	(1,609)

Notes

1. General Information

ACAD Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14159389 . The registered office is The Hollies, Silver Street, Winteringham, Scunthorpe, North Lincolnshire, DN15 9ND.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 30 June 2023 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 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 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 Adam Caddick

Director

07/09/2023

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.