

Acacia Villas Freeholders Ltd**Registered number:** 03785607**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		832	757
Net current assets		832	757
Net assets		832	757
Capital and reserves			
Called up share capital		6	6
Profit and loss account		826	751
Shareholders' funds		832	757

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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A R MacDougall

Director

Approved by the board on 7 December 2018

Acacia Villas Freeholders Ltd
Notes to the Accounts
for the year ended 30 June 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Other information

Acacia Villas Freeholders Ltd is incorporated in England. Its registered office is:
48A Aylesbury Street
Fenny Stratford
Milton Keynes
MK2 2BA

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.