Acacia Villas Freeholders Ltd

Data not obtained from trial balance **AutoHide is on**

Enter data in the white spaces Enter numbers as + unless indicated Current year Comparative

Units (eg £ or £000)	£	*include a trailing space*
Company registration number	03785607	
	Date	
Approval date of the accounts by the board	29/07/2020	
Date of signing on the audit/accountants report	15/07/2020	
Date of engagement letter (required for CA and ACCA reports)	Date	
Person signing directors' report:		
Name of director	H Coleman	
Or, name of secretary	Director	
Name of director signing balance sheet	A R MacDougall	
Address of registered office:		
Address line 1	48A Aylesbury Street	
Address line 2	Fenny Stratford	
City or town	Milton Keynes	
County or region		
Postcode	MK2 2BA	
Name of senior statutory auditor		
Name of auditors/accountants	Holmes & Company	
Type of firm (eg Chartered Accountants)	Chartered Certified Accountants	
Address of auditors/accountants		
Address line 1	8 New Road	
Address line 2	Linslade	
City or town	Leighton Buzzard	
County or region	Beds	
Postcode	LU7 2LX	
Prior year adjustments (+ for a gain; - for a loss)	£	
Correction of prior year errors		
Effect of retrospective changes in accounting policies		

More info on prior year adjustments

	Number	Number
Average number of persons employed by the company		
Freehold land & buildings if		
revalued amounts shown in trial balance:	£	£
historical cost		
cumulative depreciation based on cost		
	£	£
Amounts due after more than one year included in debtors		
Amounts included in creditors falling due for payment		
after more than five years:	£	£
Payable otherwise than by installment		
Payable by installment		
	£	£
Secured bank loans included in creditors		
Capital commitments:	£	£
contracted		
Total future payments due under non-cancellable	£	£
operating leases		

Acacia Villas Freeholders Ltd

Registered number: 03785607

Balance Sheet

as at 30 June 2020

	Notes	2020		2019	
		£		£	
Current assets					
Cash at bank and in hand		382		307	
Net current assets			382		307
Net assets			382		307
Capital and reserves					
Called up share capital			6		6
Profit and loss account			376		301
Shareholders' funds			382		307

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 29 July 2020

Acacia Villas Freeholders Ltd

Notes to the Accounts

for the year ended 30 June 2020

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 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	-	-

3 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.