Acacia Villas Freeholders Ltd

Registered number: 03785607

Balance Sheet

as at 30 June 2021

	Notes	2021		2020	
			£		£
Current assets					
Cash at bank and in hand		417		382	
Net current assets			417		382
Net assets			417		382
Capital and reserves					
Called up share capital			6		6
Profit and loss account			411		376
Shareholders' funds			417		382

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 6 September 2021

Acacia Villas Freeholders Ltd

Notes to the Accounts

for the year ended 30 June 2021

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

	2021 Number	2020 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.