Registered number
03785607

Acacia Villas Freeholders Ltd

Filleted Accounts

30 June 2024

Acacia Villas Freeholders Ltd

Registered number: 03785607

Balance Sheet

as at 30 June 2024

	Notes		2024		2023
			£		£
Current assets					
Debtors	3	150		150	
Cash at bank and in hand		237		487	
		387		637	
Net current assets			387		637
Net assets			387		637
Capital and reserves					
Called up share capital			6		6
Profit and loss account			381		631
Shareholders' funds			387		637

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.

H Coleman

Director

Approved by the board on 10 September 2024

Acacia Villas Freeholders Ltd

Notes to the Accounts

for the year ended 30 June 2024

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 (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	0	0

3 Debtors

	2024 £	2023 £
Ground rent	150	150

4 Other information

Acacia Villas Freeholders Ltd is a private company limited by shares and 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.