Registered Number 11501607

ACOLYTE MANAGEMENT SERVICES LIMITED

Micro-entity Accounts

31 August 2023

ACOLYTE MANAGEMENT SERVICES LIMITED **Registered Number 11501607**

Micro-entity Balance Sheet as at 31 August 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		28,575	19,399
Current Assets		76,331	56,474
Creditors: amounts falling due within one year		(87,897)	(40,167)
Net current assets (liabilities)		(11,566)	16,307
Total assets less current liabilities		17,009	35,706
Creditors: amounts falling due after more than one year		(34,982)	(44,518)
Total net assets (liabilities)		(17,973)	(8,812)
Capital and reserves		(17,973)	(8,812)

- For the year ending 31 August 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 December 2023

And signed on their behalf by:
MOHAMMED USMAN, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	*2022*
Average number of employees during the period	50	50

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.