Acolyte Management Services
Limited Filleted Accounts Cover

Acolyte Management Services Limited

Company No. 11501607

Unaudited Accounts

31 August 2024

Acolyte Management Services
Limited Balance Sheet Registrar
at 31 August 2024

Company No. 11501607	**2024**	**2023**
	£	**£**
Fixed assets	38,489	28,575
Current assets	411	55,496
Prepayments and accrued income	22,081	1,241
Creditors: Amounts falling due within one year	(28,573)	19,595
Net current assets	(6,081)	76,332
Total assets less current liabilities	32,408	104,907
Creditors: Amounts falling due after more than one year	(46,808)	(34,982)
Accruals and deferred income	(80,818)	(87,898)
	(95,218)	(17,973)
Capital and reserves	(95,218)	(17,973)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2024	**2023**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	0	0

3 **General information**

Acolyte Management Services Limited is a private company limited by shares and incorporated in England

Its registered number is: 11501607

Its registered office is:

Suite 216 Dylan Harvey Busin

Centurian Business Park

Davyfield Road

Blackburn

BB1 2QY

For the year ended 31 August 2024 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 August 2024 and signed on its behalf by:

M. Usman - Director

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.