Acolyte Management Services Limited

Company No. 11501607

Unaudited Accounts

31 August 2025

Acolyte Management Services Limited

Balance Sheet Registrar

at 31 August 2025

Company No. 11501607	**2025**	**2024**
		£
Fixed assets	35,748	38,489
Current assets	9,239	411
Prepayments and accrued income	-	22,081
Creditors: Amounts falling due within one year	(89,149)	(28,573)
Net current liabilities	(79,910)	(6,081)
Total assets less current liabilities	(44,162)	32,408
Creditors: Amounts falling due after more than one year	(39,065)	(46,808)
Accruals and deferred income	(161,353)	(80,818)
	(244,580)	(95,218)
Capital and reserves	(244,580)	(95,218)

1 **Basis of preparation**

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

2 **Employees**

	2025	**2024**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	129	0

3 **General information**

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

Its registered number is: 11501607

Suite 216 Dylan Harvey Busin

Centurian Business Park

Davyfield Road

Blackburn

BB1 2QY

For the year ended 31 August 2025 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 companys profit and loss account.

The accounts were approved by the board of directors on 31 August 2025 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.