

**GREEN ACORN HOLIDAY HOMES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

GREEN ACORN HOLIDAY HOMES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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GREEN ACORN HOLIDAY HOMES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Charles Ikediashi
Company Number	09702488 (England and Wales)
Registered Office	16 WHITELADIES ROAD BRISTOL BS8 2LG ENGLAND

GREEN ACORN HOLIDAY HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Current assets	33,395	47,494
Creditors: amounts falling due within one year	(22,963)	(15,812)
Net current assets	10,432	31,682
Total assets less current liabilities	10,432	31,682
Creditors: amounts falling due after more than one year	(4,056)	(14,993)
Accruals and deferred income	(840)	(1,560)
Net assets	5,536	15,129
Capital and reserves	5,536	15,129

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Charles Ikediashi:

Balance at 31/08/19 - £18,566.69

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2020

Charles Ikediashi

Director

Company Registration No. 09702488

