Company Registration No. 12648557 (England and Wales)

ACRE HOME IMPROVEMENTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

ACRE HOME IMPROVEMENTS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE		
Statement of financial position	<u>3</u>		

ACRE HOME IMPROVEMENTS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets	4,256		5,320	
Current assets	46		3,645	
Creditors: amounts falling due within one year	(2,125)		(7,439)	
Net current liabilities		(2,079)		(3,794)
Total assets less current liabilities		2,177		1,526
Accruals and deferred income		(636)		(1,111)
Net assets		1,541		415
Capital and reserves		1,541		415

NOTES TO THE ACCOUNTS

1 Statutory information

ACRE HOME IMPROVEMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12648557. The registered office is 2 ACRE CLOSE, CAERPHILLY, CF83 3RU, WALES.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 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 3 March 2023

MR C DAVIES

Director

Company Registration No. 12648557

