

**ACACIA FIREFLY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 AUGUST 2020 TO 31 MARCH 2021**

Hiller Associates

CIMA

7 Kingshill Avenue  
St Albans  
AL4 9QE

**Acacia Firefly Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 3165449

	<b>31 March 2021</b>	<b>31 July 2020</b>
	<b>£</b>	<b>£</b>
Current assets	19,784	14,505
Creditors: Amounts Falling Due Within One Year	(16,700 )	(2,550 )
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<b>NET CURRENT ASSETS</b>	<b>3,084</b>	<b>11,955</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,084</b>	<b>11,955</b>
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Accruals and deferred income	(1,025 )	(450 )
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<b>NET ASSETS</b>	<b>2,059</b>	<b>11,505</b>
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<b>CAPITAL AND RESERVES</b>	<b>2,059</b>	<b>11,505</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 March 2021</b>	<b>31 July 2020</b>
Directors	1	1
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	1	1
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**2. General Information**

Acacia Firefly Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 3165449 . The registered office is 7 Riverside Close, St. Albans, Hertfordshire, AL1 1SG.

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Barry Noble**

Director

11/05/2021

