

Company registration number 09919645 (England and Wales)

ACORN WORKPLACE SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024
PAGES FOR FILING WITH REGISTRAR

ACORN WORKPLACE SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MAY 2024

	2024		2023	
	£	£	£	£
Fixed assets		167		210
Current assets	66,127		64,465	
Prepayments and accrued income	750		679	
Creditors: amounts falling due within one year	(16,826)		(18,389)	
Net current assets		50,051		46,755
Total assets less current liabilities		50,218		46,965
Net assets		50,218		46,965
Capital and reserves		50,218		46,965

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	1	1

Acorn Workplace Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2nd Floor, 201 Great Portland Street, Marylebone, London, W1W 5AB.

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ACORN WORKPLACE SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2024

The financial statements were approved and signed by the director and authorised for issue on 3 September 2024

Mr Paul Leach

Director

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