

REGISTERED NUMBER: 04146934 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

ACRES WILD LIMITED

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BALANCE SHEET
31 January 2018

	2018		2017
	£	£	£
FIXED ASSETS		3,768	5,602
CURRENT ASSETS	59,269		79,047
CREDITORS			
Amounts falling due within one year	(32,254)		(38,896)
NET CURRENT ASSETS		<u>27,015</u>	<u>40,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,783</u>	<u>45,753</u>
CAPITAL AND RESERVES		<u>30,783</u>	<u>45,753</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Acres Wild Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04146934

Registered office: 1 Helm Cottages
Nuthurst
HORSHAM
West Sussex
RH13 6RG

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2018 and 31 January 2017:

	2018	2017
	£	£
Ian Frederick Smith		
Balance outstanding at start of year	(3,548)	(7,665)
Amounts advanced	-	4,117
Amounts repaid	3,548	-
Balance outstanding at end of year	<u>-</u>	<u>(3,548)</u>
Debra Joy Roberts		
Balance outstanding at start of year	(3,548)	(7,665)
Amounts advanced	-	4,117
Amounts repaid	3,548	-
Balance outstanding at end of year	<u>-</u>	<u>(3,548)</u>

These loans have no fixed interest or repayment terms.

**BALANCE SHEET -
continued
31 January 2018**

NOTES TO THE FINANCIAL STATEMENTS

3. OTHER FINANCIAL COMMITMENTS

There were no capital, secured or other financial commitments at the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2018 and were signed on its behalf by:

Debra Joy Roberts - Director

Ian Frederick Smith - Director