

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Acrow UK Ltd

Silvester Parker Limited  
The Spinney  
Beausale  
Warwick  
Warwickshire  
CV35 7NU

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Balance Sheet  
31 March 2024

	31.3.24		31.3.23	
	£	£	£	£
<b>FIXED ASSETS</b>		36,048		17,366
<b>CURRENT ASSETS</b>	258,894		192,203	
<b>CREDITORS</b>				
Amounts falling due within one year	(163,609)		(131,459)	
<b>NET CURRENT ASSETS</b>		<u>95,285</u>		<u>60,744</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		131,333		78,110
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>23,467</u>		<u>7,453</u>
<b>NET ASSETS</b>		<u>107,866</u>		<u>70,657</u>
<b>CAPITAL AND RESERVES</b>		<u>107,866</u>		<u>70,657</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Acrow UK Ltd 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:** 05323668

**Registered office:** 3 Field Barn Road  
Hampton Magna  
Warwick  
Warwickshire  
CV35 8RX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2023 - 5 ) .

The average number of employees includes the two officers of the company.

Balance Sheet - continued  
31 March 2024

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2024 and 31 March 2023:

	31.3.24 £	31.3.23 £
<b>L Bernardes</b>		
Balance outstanding at start of year	14,287	14,287
Amounts repaid	(4,522)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,765</u>	<u>14,287</u>

The director's loan account has been charged with interest on the average outstanding loan balance during the year at the HMRC approved rate of 2.25%

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19 September 2024 and were signed by:

L Bernardes - Director