

Company Registration Number 04444841 (England and Wales)

ACUMEN DESIGNERS & ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

ACUMEN DESIGNERS & ARCHITECTS LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017
	£	£	£
Fixed assets		9,509	11,718
Current assets	55,381		81,276
Creditors: amounts falling due within one year	(40,701)		(41,296)
Net current assets		14,680	39,980
Total assets less current liabilities		24,189	51,698
Creditors: amounts falling due after more than one year		-	(3,418)
Net assets		24,189	48,280
Capital and reserves		24,189	48,280

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 6).

Acumen Designers & Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Headrow House, 19 Old Leeds Road, Huddersfield, West Yorkshire, HD1 1SG.

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

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge 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.

ACUMEN DESIGNERS & ARCHITECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

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 financial statements were approved by the board of directors and authorised for issue on 26 February 2019 and are signed on its behalf by:

Mr Jeremy Child
Director

Company Registration Number 04444841

