

**ACORN LABORATORY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Acorn Laboratory Limited
Balance Sheet
As at 31 March 2021

Registered number: 04695651

	2021	2020
	£	£
Fixed assets	1,732	2,309
Current assets	6,319	11,580
Creditors: Amounts Falling Due Within One Year	(3,759)	(8,380)
NET CURRENT ASSETS	2,560	3,200
TOTAL ASSETS LESS CURRENT LIABILITIES	4,292	5,509
Accruals and deferred income	(1,525)	(1,525)
NET ASSETS	2,767	3,984
CAPITAL AND RESERVES	2,767	3,984

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

Acorn Laboratory Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04695651 . The registered office is Unit 3c, The Gattinets, Hadleigh Road, East Bergholt, Essex, CO7 6QT.

For the year 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

Mr Richard Holland

Director

17 December 2021