

Company Registration Number 06624460 (England and Wales)

# REGISTRAR COPY

**ACORN NETWORKS SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# ACORN NETWORKS SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,210		1,512
Current assets	188,270		115,043	
Creditors: amounts falling due within one year	(137,274)		(107,156)	
Net current assets		50,996		7,887
Total assets less current liabilities		52,206		9,399
Accruals and deferred income		(9,000)		(9,300)
Net assets		43,206		99
Capital and reserves		43,206		99

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the period, small advances were made to the director amounting to on aggregate £85,928 (2016: £76,009) on which interest of £3,235 (2016: £2,403) has been charged at the official rate. During the year, repayments of £14,648 (2016: £64,004) were made by the director. Included within debtors are amounts due from the director amounting to £145,265 (2016: £70,750) as at the year end date.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Acorn Networks Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 90 Paul Street, London, EC2A 4NE.

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

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

# ACORN NETWORKS SERVICES LIMITED

## BALANCE SHEET (CONTINUED)

*AS AT 31 MARCH 2017*

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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 and signed by the director and authorised for issue on 23 May 2018



F Prat  
Director

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