

Registered number: 02553132

Elderdell Limited

ACCOUNTS
FOR THE YEAR ENDED 31/10/2017

Prepared By:

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
Tally Ho Corner
London
N12 0EH

Elderdell Limited

Registered Number: 02553132**BALANCE SHEET AT 31/10/2017**

	2017	2016
	£	£
Fixed assets	43,765	39,996
Current assets	15,222	19,765
Prepayments and accrued income	1,763	1,763
Creditors: amounts falling due within one year	(12,612)	(14,631)
Net Current Assets	4,373	6,897
Total assets less current liabilities	48,138	46,893
Provisions for liabilities	7,801	7,338
Accruals and deferred income	2,890	5,194
Net Assets	37,447	34,361
Capital and reserves	37,447	34,361

For the year ending 31/10/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/03/2018 and signed on their behalf
by**

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I Kennedy
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.