

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
ELLEM LIMITED

ELLEM LIMITED (BY SHARES) (REGISTERED NUMBER: 03201644)

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FOR THE YEAR ENDED 31 MARCH 2017**

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ELLEM LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:	L May Martanne Holdings Limited
SECRETARY:	Martanne Holdings Limited
REGISTERED OFFICE:	Suite 1 Eleven Arches House 125 Leicester Road Rugby CV21 1FD
REGISTERED NUMBER:	03201644 (England and Wales)
ACCOUNTANTS:	Prime Chartered Accountants 5 Argosy Court Scimitar Way Whitley Business Park Coventry CV3 4GA

ELLEM LIMITED (BY SHARES) (REGISTERED NUMBER: 03201644)**BALANCE SHEET
31 MARCH 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,091		350
CURRENT ASSETS	19,783		19,889	
CREDITORS				
Amounts falling due within one year	<u>(9,633)</u>		<u>(10,248)</u>	
NET CURRENT ASSETS		10,150		9,641
TOTAL ASSETS LESS CURRENT LIABILITIES		11,241		9,991
CAPITAL AND RESERVES		11,241		9,991

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 August 2017 and were signed on its behalf by:

Martanne Holdings Limited - 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.