

Elm Grove Place (Salisbury) Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Hugh Davies & Co
35 Chequers Court
Brown Street
Salisbury
Wiltshire
SP1 2AS

Elm Grove Place (Salisbury) Limited

(Registration number: 3425269)

Balance Sheet as at 31 December 2021

	2021	2020
	£	£
Fixed assets	4,106	4,106
Reserves	4,106	4,106

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

35 Chequers Court
Brown Street
Salisbury
Wiltshire
SP1 2AS

These financial statements were authorised for issue by the Board on 22 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 April 2022 and signed on its behalf by:

Elm Grove Place (Salisbury) Limited

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Balance Sheet as at 31 December 2021

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W T Barry
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.