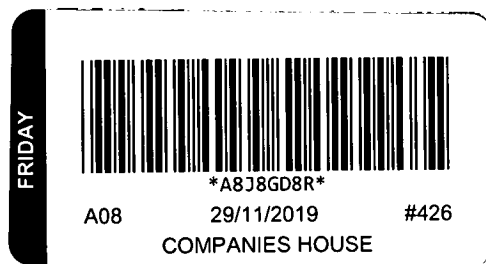


Company Registration Number 04245380 (England and Wales)

ELGAR ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2019

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ELGAR ASSOCIATES LIMITED**BALANCE SHEET****AS AT 31 JULY 2019**

	2019		2018	
	£	£	£	£
Fixed assets		294		591
Current assets	151,558		119,789	
Prepayments and accrued income	600		600	
Creditors: amounts falling due within one year	(25,780)		(21,230)	
Net current assets		126,378		99,159
Total assets less current liabilities		126,672		99,750
Net assets		126,672		99,750
Capital and reserves		126,672		99,750

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

During the year the directors incurred expenses totaling £5,742 (2018: £5,074) on behalf of the company. The company reimbursed the sum of £5,273 (2018: £5,074) to the directors, and at the end of the year the balance outstanding was £1,756 (2018: £1,287). This is included within creditors, interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	3	3

Elgar Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Copse Drive, Wokingham, Berkshire, RG41 1LX.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

ELGAR ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

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 by the board of directors and authorised for issue on 25/11/19..... and are signed on its behalf by:

.....

K Scadden
Director