ELGAR ASSOCIATES LIMITED
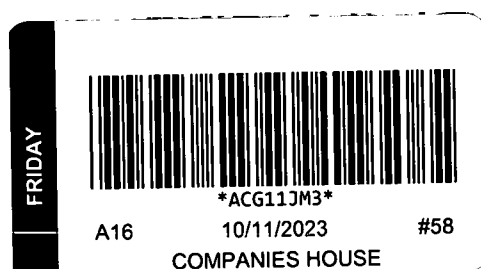
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2023

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ELGAR ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,988		87
Current assets	201,989		187,662	
Prepayments and accrued income	1,163		600	
Creditors: amounts falling due within one year	(22,121)		(20,905)	
Net current assets		181,031		167,357
Total assets less current liabilities		183,019		167,444
Net assets		183,019		167,444
Capital and reserves		183,019		167,444

Notes to the financial statements

1   Employees

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

	2023 Number	2022 Number
Employees	2	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 2023 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 2023

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 ....08/11/23....... and are signed on its behalf by:

KScadden
....
K Scadden
Director