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COMPANY REGISTRATION NUMBER: 04463329

Happy Elephant Limited
Filleted Unaudited Financial Statements
30 June 2019

LEVICKS
Chartered Accountants
Station Gates
3 Lloyd Road
BROADSTAIRS
Kent
CT10 1HY

FRIDAY



A06 *A8K88L3A* #121
13/12/2019
COMPANIES HOUSE

Happy Elephant Limited**Balance Sheet****30 June 2019**

| | 2019 | 2018 |
|------------------------------------------------|----------------------|----------------------|
| | £ | £ |
| Fixed assets | <u>1,200</u> | <u>554</u> |
| Current assets | 54,662 | 52,037 |
| Creditors: amounts falling due within one year | <u>6,193</u> | <u>7,165</u> |
| Net current assets | <u>48,469</u> | <u>44,872</u> |
| Total assets less current liabilities | <u>49,669</u> | <u>45,426</u> |
| Capital and reserves | <u>49,669</u> | <u>45,426</u> |

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

Happy Elephant Limited

Balance Sheet *(continued)*

30 June 2019


For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 10/12/2019 and are signed on behalf of the board by:



C A Todd
Director

Company registration number: 04463329

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 25 Wrotham Road, Broadstairs, Kent, CT10 1QG.