

Company registration number: 04886134

Elements of Design Limited

Unaudited filleted financial statements

31 March 2020

Elements of Design Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Elements of Design Limited

Directors and other information

Directors	Mr Stuart Davey
Secretary	Mrs L Davey
Company number	04886134
Registered office	14 Beech Road Chinnor Oxfordshire OX39 4RB
Business address	14 Beech Road Chinnor Oxfordshire OX39 4RB
Accountants	R B Shah Accountancy Limited 44 Jellicoe Gardens Stanmore Middlesex HA7 3NS

Elements of Design Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	571	1,139
Current assets	23,513	13,149
Creditors: amounts falling due within one year	(18,018)	(11,934)
Net current assets	5,495	1,215
Total assets less current liabilities	6,066	2,354
Accruals and deferred income	(1,500)	(1,700)
Net assets	4,566	654
Capital and reserves	4,566	654
Notes to the financial statements		

Elements of Design Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stuart Davey	(264)	(2,200)	(2,464)

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stuart Davey	(98)	(166)	(264)

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 May 2020 , and are signed on behalf of the board by:

Mr Stuart Davey

Director

Company registration number: 04886134

The company is a private company limited by shares, registered in England.

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.