

**Company registration number: 04886134**

**Elements of Design Limited**

**Unaudited filleted financial statements**

**31 March 2021**

## **Elements of Design Limited**

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## **Elements of Design Limited**

### **Directors and other information**

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

**Elements of Design Limited**  
**Statement of financial position**  
**31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,360	571
	<hr/>	<hr/>
Current assets	16,947	23,513
Creditors: amounts falling due within one year	( 10,759)	( 18,018)
	<hr/>	<hr/>
<b>Net current assets</b>	6,188	5,495
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	7,548	6,066
Accruals and deferred income	( 1,920)	( 1,500)
	<hr/>	<hr/>
<b>Net assets</b>	5,628	4,566
	<hr/>	<hr/>
<b>Capital and reserves</b>	5,628	4,566
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<b>Notes to the financial statements</b>		

**Elements of Design Limited****Year ended 31 March 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

**2. Directors advances, credits and guarantees**

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

**2021**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Stuart Davey	( 2,464)	-	213	( 2,251)
	<hr/>	<hr/>	<hr/>	<hr/>

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Stuart Davey	( 264)	( 2,200)	-	( 2,464)
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For the year ending 31 March 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.
- 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 22 September 2021 , 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.