

Company Registration Number 05062415 (England and Wales)

**ELIM COURT (WINDERMERE) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# ELIM COURT (WINDERMERE) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		4		4
Current assets	906		1,150	
Net current assets		906		1,150
Total assets less current liabilities		910		1,154
Accruals and deferred income		(403)		(403)
Net assets		507		751
Capital and reserves		507		751

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	-	-

# **ELIM COURT (WINDERMERE) LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Elim Court (Windermere) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Temple Heelis, 41 Crescent Road, Windermere, Cumbria, LA23 1BL.

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

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.

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.

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 3 October 2019 and are signed on its behalf by:

Mrs S J Flanagan  
Director



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