

**ELVIE BROWN ASSOCIATES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Elvie Brown Associates Limited**  
**Balance Sheet**  
**As at 31 October 2022**

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**Registered number:** 06378742

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,262	1,569
Current assets	48,974	41,477
Creditors: Amounts Falling Due Within One Year	(10,116 )	(10,587 )
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<b>NET CURRENT ASSETS</b>	38,858	30,890
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	40,120	32,459
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Accruals and deferred income	(1,164 )	(1,164 )
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<b>NET ASSETS</b>	38,956	31,295
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<b>CAPITAL AND RESERVES</b>	38,956	31,295
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

**2. General Information**

Elvie Brown Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06378742 . The registered office is 2 Regal Way, Shepton Mallet, Somerset, BA4 5AA.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mrs E Brown

Director

**03/04/2023**

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.