

Elford Commercial Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

Elford Commercial Limited

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Elford Commercial Limited

Company Information

Director Mr S C Elford

Registered office Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

Accountants Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

Elford Commercial Limited
(Registration number: 06666518)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	<u>1,279</u>	<u>696</u>
Current assets	3,451	15,993
Creditors: Amounts falling due within one year	<u>(6,447)</u>	<u>(11,833)</u>
Net current (liabilities)/assets	<u>(2,996)</u>	<u>4,160</u>
Total assets less current liabilities	(1,717)	4,856
Accruals and deferred income	<u>(1,632)</u>	<u>(3,606)</u>
	<u>(3,349)</u>	<u>1,250</u>
Capital and reserves	<u>(3,349)</u>	<u>1,250</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS
United Kingdom

These financial statements were authorised for issue by the director on 23 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

Elford Commercial Limited

**(Registration number: 06666518)
Balance Sheet as at 31 August 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 March 2020

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Mr S C Elford
Director

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