

COMPANY REGISTRATION NUMBER: 06978053

Elementalle Limited

Filleted Unaudited Financial Statements

31 July 2018

Elementalle Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Current assets	11,090	13,102
Creditors: amounts falling due within one year	12,882	13,966
Net current liabilities	1,792	864
Total assets less current liabilities	(1,792)	(864)
Accruals and deferred income	601	1,320
	(2,393)	(2,184)
Capital and reserves	(2,393)	(2,184)

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr G Heaton	(6,983)	563	(6,420)
Mrs C A M Heaton	(6,983)	562	(6,421)
	(13,966)	1,125	(12,841)
	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr G Heaton	(1,298)	(5,685)	(6,983)
Mrs C A M Heaton	(1,298)	(5,685)	(6,983)
	(2,596)	(11,370)	(13,966)

For the year ending 31 July 2018 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 financial statements 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 financial statements .

These 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 23 April 2019 , and are signed on behalf of the board by:

Mr G Heaton

Mrs C A M Heaton

Director

Director

Company registration number: 06978053

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Chestnut Cottage, Low Road, Bruisyard, Saxmundham, IP17 2EB.

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.