

ELEMENTALLE LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ELEMENTALLE LIMITED
Contents Page
For the year ended 31 July 2022

Company information

Statement of financial position

ELEMENTALLE LIMITED
Company Information
For the year ended 31 July 2022

Directors	Carolyn Heaton Gerard Heaton
Registered Number	06978053
Registered Office	Chestnut Cottage Low Road, Bruisyard Saxmundham Suffolk IP17 2EB

ELEMENTALLE LIMITED
Statement of Financial Position
As at 31 July 2022

	2022	2021
	£	£
Current assets	33,171	12,669
Creditors: amount falling due within one year	(20,142)	(14,938)
Net current assets	13,029	(2,269)
Total assets less current liabilities	13,029	(2,269)
Net assets	13,029	(2,269)
Capital and reserves	13,029	(2,269)

NOTES TO THE ACCOUNTS

General Information

Elementalle Limited is a private company, limited by shares, registered in England and Wales, registration number 06978053, registration address Chestnut Cottage , Low Road, Bruisyard , Saxmundham, Suffolk, IP17 2EB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

For the year ended 31 July 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 26 July 2023 and were signed on its behalf by:

Gerard Heaton

Director

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.