

Registration number: 08210519

# Elward Holdings Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2022

# **Elward Holdings Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

## **Elward Holdings Ltd**

### **Company Information**

<b>Director</b>	Mr L A Elward
<b>Registered office</b>	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
<b>Accountants</b>	Anthony Russel Limited Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

**Elward Holdings Ltd**  
**(Registration number: 08210519)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	1,245	1,198
Creditors: Amounts falling due within one year	(47)	-
	<u>1,198</u>	<u>1,198</u>
Capital and reserves	<u>1,198</u>	<u>1,198</u>

**Elward Holdings Ltd**  
**(Registration number: 08210519)**  
**Balance Sheet as at 31 December 2022**

**1 General information**

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

The address of its registered office is:

Winghams House  
 9 Freeport Office Village  
 Century Drive  
 Braintree  
 Essex  
 CM77 8YG  
 England

These financial statements were authorised for issue by the director on 26 September 2023.

**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 (2021 - 1).

**3 Related party transactions**

**Transactions with the director**

	At 1 January 2022 £	Advances to director £	Repayments by director £	At 31 December 2022 £
<b>2022</b>				
<b>Mr L A Elward</b>				
No interest has been charged	153	16,000	(16,200)	(48)

	At 1 January 2021 £	Advances to director £	Repayments by director £	At 31 December 2021 £
<b>2021</b>				
<b>Mr L A Elward</b>				
No interest has been charged	(98)	2,250	(2,000)	153

**Elward Holdings Ltd**

**(Registration number: 08210519)**

**Balance Sheet as at 31 December 2022**

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 26 September 2023

.....

Mr L A Elward

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.