

**ELMSCROFT SELF BUILD MANAGEMENT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2018 TO 31 MARCH 2020**

Elmscroft Self Build Management Solutions Ltd
Balance Sheet
As at 31 March 2020

Registered number: 09313081

	31 March 2020	30 November 2018
	£	£
Current assets	14,433	13,706
Creditors: Amounts Falling Due Within One Year	(5,120)	(13,081)
NET CURRENT ASSETS	9,313	625
TOTAL ASSETS LESS CURRENT LIABILITIES	9,313	625
Accruals and deferred income	-	(624)
NET ASSETS	9,313	1
CAPITAL AND RESERVES	9,313	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Elmscroft Self Build Management Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09313081 . The registered office is Vantage House, 6-7 Claydons Lane, Rayleigh, Essex, SS6 7UP.

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mr Gerrid Heath

Director

19/01/2021

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.