

Company Registration Number 10458960 (England and Wales)

D&C ELLIOTT HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



D&C ELLIOTT HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		450,000		450,000
Current assets	9,481		4,001	
Creditors: amounts falling due within one year	(309,440)		(356,200)	
Net current liabilities		(299,959)		(352,199)
Total assets less current liabilities		150,041		97,801
Net assets		150,041		97,801
Capital and reserves		150,041		97,801

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

D&C Elliott Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 Glumangate, Chesterfield, Derbyshire, S40 1TX.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

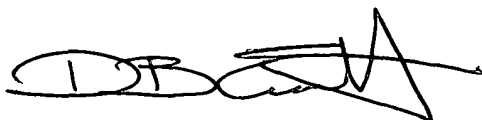
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 June 2019

D Elliott
Director



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