

ELM HAYES CONSULTING LIMITED

**Company Registration Number:
11105977 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ELM HAYES CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ELM HAYES CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

Elm Hayes House
High Street
Paulton
Bristol
GBR
BS39 7QJ

Company Registration Number:

11105977 (England and Wales)

ELM HAYES CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
Turnover	176,687	207,633
Other Income	21,641	13,496
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(89,289)	(157,716)
Tax on Profit	(16,580)	(9,484)
Profit or (Loss) for Period	92,459	53,929

ELM HAYES CONSULTING LIMITED

Balance sheet

As at 31 December 2019

	2019 £	13 months to 31 Dec 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	69,328	13,145
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,580)	(9,484)
Net current assets (liabilities):	52,748	3,661
Total assets less current liabilities:	52,748	3,661
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	52,748	3,661
Capital and reserves:	52,748	3,661

ELM HAYES CONSULTING LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 January 2020

And Signed On Behalf Of The Board By:

Name: David Baldwin

Status: Director

The notes form part of these financial statements

ELM HAYES CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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