

**ELM MENTONE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

ELM MENTONE LTD
Balance Sheet
As at 30 September 2019

Registered number: 11566945

	30 September 2019
	£
Fixed assets	747,685
Current assets	4,413
Creditors: Amounts Falling Due Within One Year	(9,466)
NET CURRENT LIABILITIES	(5,053)
TOTAL ASSETS LESS CURRENT LIABILITIES	742,632
Accruals and deferred income	(1,800)
NET ASSETS	740,832
CAPITAL AND RESERVES	740,832

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

ELM MENTONE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11566945. The registered office is 4 Cresford Road, London, SW6 2AH.

ELM MENTONE LTD
Balance Sheet (continued)
As at 30 September 2019

For the period ending 30 September 2019 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 her 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

Ms Maria Gabriela

Director

28/09/2020

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.