

# **THE ELEPHANT OF MY HEART LTD**

**Company Registration Number:  
12141923 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2023**

**Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **THE ELEPHANT OF MY HEART LTD**

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# **THE ELEPHANT OF MY HEART LTD**

## **Company Information**

**for the Period Ended 31 August 2023**

**Registered office:**

Flat 10 Storey Court  
39 St. Johns Wood Road  
London  
England  
NW8 8QX

**Company Registration Number:**

12141923 (England and Wales)

# THE ELEPHANT OF MY HEART LTD

## Profit and Loss Account

for the Period Ended 31 August 2023

|                                                            | <i>2023</i><br>£ | <i>2022</i><br>£ |
|------------------------------------------------------------|------------------|------------------|
| Turnover                                                   | 1,410            | -                |
| Income from coronavirus (COVID-19) business support grants | 0                | -                |
| Other Income                                               | 0                | -                |
| Cost of Materials                                          | ( 0 )            | -                |
| Staff Costs                                                | ( 0 )            | -                |
| Depreciation and Writeoffs                                 | ( 0 )            | -                |
| Other charges                                              | ( 1,410 )        | -                |
| Profit or (Loss) for Period                                | 0                | -                |

# THE ELEPHANT OF MY HEART LTD

## Balance sheet

As at 31 August 2023

|                                                          | 2023<br>£ | 2022<br>£ |
|----------------------------------------------------------|-----------|-----------|
| Called up share capital not paid:                        | 0         | 0         |
| Fixed Assets:                                            | 0         | 0         |
| Current assets:                                          | 1         | 1         |
| Prepayments and accrued income:                          | 0         | 0         |
| Creditors: amounts falling due within one year:          | ( 0 )     | ( 0 )     |
| <b>Net current assets (liabilities):</b>                 | <u>1</u>  | <u>1</u>  |
| Total assets less current liabilities:                   | 1         | 1         |
| Creditors: amounts falling due after more than one year: | ( 0 )     | ( 0 )     |
| Provision for liabilities:                               | ( 1 )     | ( 1 )     |
| Accruals and deferred income:                            | ( 0 )     | ( 0 )     |
| <b>Total net assets (liabilities):</b>                   | <u>0</u>  | <u>0</u>  |
| <b>Capital and reserves:</b>                             | <u>0</u>  | <u>0</u>  |

# **THE ELEPHANT OF MY HEART LTD**

## **Balance sheet continued**

For the year ending 31 August 2023 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 5 May 2024**

**And Signed On Behalf Of The Board By:**

Name: Jessica Clements

Status: Director

The notes form part of these financial statements

# **THE ELEPHANT OF MY HEART LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **1. Employee Information**

Average number of employees: 1

# **THE ELEPHANT OF MY HEART LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **2. Off balance sheet disclosure**

No

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.