

COMPANY REGISTRATION NUMBER: 12361353

**Elliott Brown Agency Ltd**

**Filleted Unaudited Financial Statements**

**31 December 2021**

# Elliott Brown Agency Ltd

## Balance Sheet

31 December 2021

	Year to 31 Dec 21 £	Period from 12 Dec 19 to 31 Dec 20 £
Fixed assets	48,734	63,750
Current assets	156,285	61,494
Creditors: amounts falling due within one year	118,866	84,217
<b>Net current assets/(liabilities)</b>	37,419	( 22,723)
<b>Total assets less current liabilities</b>	86,153	41,027
Creditors: amounts falling due after more than one year	46,759	40,000
Accruals and deferred income	720	720
	38,674	307
Capital and reserves	38,674	307

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

#### 2. Director's advances, credits and guarantees

As at 31 December 2021, a balance of £145 was owed to the director (2020: £34,677). The loan is repayable on demand and interest has not been charged.

For the year ending 31 December 2021 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2022 , and are signed on behalf of the board by:

Mrs S Cox

Director

Company registration number: 12361353

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 2 Compton Way, Witney, Oxon, OX28 3AB.

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.