

COMPANY REGISTRATION NUMBER: 12361353

Elliott Brown Agency Ltd

Filleted Unaudited Financial Statements

31 December 2022

Elliott Brown Agency Ltd

Balance Sheet

31 December 2022

	2022	2021
	£	£
Fixed assets	34,061	48,734
Current assets	94,314	156,285
Creditors: amounts falling due within one year	48,710	118,866
Net current assets	45,604	37,419
Total assets less current liabilities	79,665	86,153
Creditors: amounts falling due after more than one year	41,204	46,759
Accruals and deferred income	720	720
	37,741	38,674
Capital and reserves	37,741	38,674

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

As at 31 December 2022, a balance of £132 was owed to the director (2021: £146). When the director's advances exceeded £10,000, interest was charged on this advance at the beneficial loan arrangement official rate, as prescribed by HM Revenue and Customs. The loan is repayable on demand.

For the year ending 31 December 2022 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 11 September 2023 , 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.