

ELHAV LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Elhav Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13753566

	31 March 2023	31 March 2022
	£	£
Current assets	10,468	22,313
Creditors: Amounts Falling Due Within One Year	(9,198)	(9,779)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,270	12,534
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,270	12,534
	<hr/>	<hr/>
Accruals and deferred income	(1,200)	(1,200)
	<hr/>	<hr/>
NET ASSETS	70	11,334
	<hr/>	<hr/>
CAPITAL AND RESERVES	70	11,334
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Elhav Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13753566 . The registered office is 2 Little Hervells Court, Chepstow, NP16 5FF.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 E Evans

Director

19/12/2023

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.