

**Elda Homes Limited**

**Financial statements**

**for the year ended 31 March 2019**

**[Fillested Micro Entity accounts for Companies House]**



# **Elda Homes Limited**

## **Accounts for the year ended 31 March 2019**

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# Elda Homes Limited

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## Company information

### Directors

WD Scott  
Y Scott  
RW Ewing

### Registration Number

NI022691

### Place of registration

United Kingdom

### Type of company

Private company limited by shares

### Registered office

59 Crevenagh Road  
Omagh  
Co Tyrone  
BT79 0EX

### Bankers

Bank of Ireland  
25 Campsie Road  
Omagh  
Co Tyrone  
BT79 0AE

### Chartered accountants

TK Magee & Co  
79 Main Street  
Claudy  
Co. Londonderry  
BT47 4BH

## Balance sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,419	1,892
Current assets	826,318	826,318
Creditors: amounts falling due within one year	(60,911)	(60,569)
<b>Net current assets</b>	<b>765,407</b>	<b>765,749</b>
<b>Total assets less current liabilities</b>	<b>766,826</b>	<b>767,641</b>
Accruals and deferred income	(1,880)	(1,880)
<b>Net assets</b>	<b>764,946</b>	<b>765,761</b>
<b>Capital and reserves</b>	<b>764,946</b>	<b>765,761</b>

### Notes

#### 1. Director's benefits: advances, credits and guarantees

There were no advances, credits or guarantees to directors during the year (2018: None).

#### 2. Commitments, guarantees or contingencies

The company had no commitments, guarantees or contingencies at the year end (2018: None).

#### 3. Employee numbers

The average monthly number of employees (including directors) during the year was 3 (2018: 3).

These financial statements have been prepared in accordance with Financial Reporting Standard 105 The Financial Reporting Standard applicable to the Micro-Entities Regime and the provisions applicable to companies subject to the small companies regime. The option not to file the profit and loss account has been taken.

For the financial year ended 31 March 2019, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors on 12 December 2019 and were signed on its behalf by:



RW Ewing  
Director

Registered number: NI022691