

COMPANY REGISTRATION NUMBER: NI618516

**Elemental Contract Consultants Limited**

**Filleted Unaudited Financial Statements**

**31 March 2022**

**Elemental Contract Consultants Limited**

**Financial Statements**

**Year ended 31 March 2022**

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# Elemental Contract Consultants Limited

## Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	4,468	5,960
Current assets	53,382	77,010
Prepayments and accrued income	1,347	1,540
	54,729	78,550
Creditors: amounts falling due within one year	17,513	17,478
<b>Net current assets</b>	37,216	61,072
<b>Total assets less current liabilities</b>	41,684	67,032
Accruals and deferred income	1,965	3,224
	39,719	63,808
Capital and reserves	39,719	63,808

### 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. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr J Kearney	( 1,259)	468	( 791)
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	2021		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr J Kearney	( 1,215)	( 44)	( 1,259)
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their 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 24 November 2022 , and are signed on behalf of the board by:

Mr J Kearney

Director

Company registration number: NI618516

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Aisling House, 50 Stranmillis Embankment, Belfast, BT9 5FL.

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.