

COMPANY REGISTRATION NUMBER: NI618516

Elemental Contract Consultants Limited

Filleted Unaudited Financial Statements

31 March 2023

Elemental Contract Consultants Limited

Financial Statements

Year ended 31 March 2023

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Elemental Contract Consultants Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	3,350	4,468
Current assets	18,206	53,382
Prepayments and accrued income	2,665	1,347
	20,871	54,729
Creditors: amounts falling due within one year	11,389	17,513
Net current assets	9,482	37,216
Total assets less current liabilities	12,832	41,684
Accruals and deferred income	4,200	1,965
	8,632	39,719
Capital and reserves	8,632	39,719

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

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

2023			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr J Kearney	(791)	752	(39)
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2022			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr J Kearney	(1,259)	468	(791)
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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.

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 15 December 2023 , 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.