

**ELLIOT HOOK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Elliot Hook Limited
Balance Sheet
As at 30 November 2017

Registered number: SC312257

	2017	2016
	£	£
Fixed assets	18,692	21,381
Current assets	41,668	42,796
Creditors: Amounts Falling Due Within One Year	(5,839)	(6,801)
	<u>35,829</u>	<u>35,995</u>
NET CURRENT ASSETS		
	<u>54,521</u>	<u>57,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,793)	(1,743)
	<u>52,728</u>	<u>55,633</u>
NET ASSETS		
	<u>52,728</u>	<u>55,633</u>
CAPITAL AND RESERVES		
	<u>52,728</u>	<u>55,633</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Elliot Hook Limited is a private company, limited by shares, incorporated in Scotland, registered number SC312257. The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, TD1 1BT.

Elliot Hook Limited
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Elliot Hook

21/05/2018

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.