

**ELLIOT HOOK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Elliot Hook Limited
Balance Sheet
As at 30 November 2022

Registered number: SC312257

	2022	2021
	£	£
Fixed assets	23,350	17,331
Current assets	48,400	45,093
Creditors: Amounts Falling Due Within One Year	(5,921)	(5,781)
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NET CURRENT ASSETS	42,479	39,312
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TOTAL ASSETS LESS CURRENT LIABILITIES	65,829	56,643
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Accruals and deferred income	(1,943)	(1,943)
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NET ASSETS	63,886	54,700
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CAPITAL AND RESERVES	63,886	54,700
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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.

For the year ending 30 November 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Elliot Hook

Director

06/04/2023

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.