

**ELSLACK DEVELOPMENTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**ELSLACK DEVELOPMENTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**ELSLACK DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Carina Robinson
<b>Company Number</b>	07898157 (England and Wales)
<b>Registered Office</b>	Second Floor 41 St James's Place London SW1A 1NS
<b>Accountants</b>	Mansfield & Co - Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

**ELSLACK DEVELOPMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	370,077	373,704
Current assets	69,239	58,439
Creditors: amounts falling due within one year	(6,261)	(3,305)
<b>Net current assets</b>	<b>62,978</b>	<b>55,134</b>
<b>Total assets less current liabilities</b>	<b>433,055</b>	<b>428,838</b>
Creditors: amounts falling due after more than one year	(363,073)	(365,421)
Provisions for liabilities	-	(9,132)
Accruals and deferred income	(9,729)	(8,023)
<b>Net assets</b>	<b>60,253</b>	<b>46,262</b>
<b>Capital and reserves</b>	<b>60,253</b>	<b>46,262</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Elslack Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 07898157. The registered office is Second Floor, 41 St James's Place, London, SW1A 1NS.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2023

Carina Robinson  
Director

Company Registration No. 07898157

