

**ELSLACK DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

ELSLACK DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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ELSLACK DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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

ELSLACK DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	373,704	377,331
Current assets	58,439	58,728
Creditors: amounts falling due within one year	(3,305)	(3,722)
Net current assets	55,134	55,006
Total assets less current liabilities	428,838	432,337
Creditors: amounts falling due after more than one year	(365,421)	(365,750)
Provisions for liabilities	(9,132)	(9,821)
Accruals and deferred income	(8,023)	(6,621)
Net assets	46,262	50,145
Capital and reserves	46,262	50,145

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 41 St James's Place, London, SW1A 1NS.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 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 9 December 2021

Carina Robinson
Director

Company Registration No. 07898157

