

Registered number: 8351631

Elm Shooting Centre Limited

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

Prepared By:

Albert J Pope
Chartered Accountants
18 Holbrook Lane
Trowbridge
Wiltshire
BA14 0PT

Elm Shooting Centre Limited

Registered Number: 8351631
BALANCE SHEET AT 31 January 2019

	2019	2018
	£	£
Current assets	152,579	149,103
Creditors: amounts falling due within one year	<u>(3,329)</u>	<u>(14,046)</u>
Net Current Assets	<u>149,250</u>	<u>135,057</u>
Total assets less current liabilities	149,250	135,057
Accruals and deferred income	<u>2,550</u>	<u>2,550</u>
Net Assets	<u>146,700</u>	<u>132,507</u>
Capital and reserves	<u>146,700</u>	<u>132,507</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8351631. Registered office Mitchells Elm Farm, Wanstrow, Shepton Mallet, Somerset, BA4 4SN

For the year ending 31 January 2019 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2019 and signed on their behalf by

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Mrs M A Hobbs

Director

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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.