

**Company registration number: 09820213**

**Elaine Boyd Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Elaine Boyd Limited**

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## **Elaine Boyd Limited**

### **Directors and other information**

<b>Director</b>	P E Boyd
<b>Company number</b>	09820213
<b>Registered office</b>	28, Alfred Street St Leonards-On-Sea TN38 0HD
<b>Accountants</b>	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

**Elaine Boyd Limited**

**Statement of financial position**

**31 March 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	1,396	1,862
	<hr/>	<hr/>
Current assets	28,769	36,438
Creditors: amounts falling due within one year	( 12,224)	( 12,305)
	<hr/>	<hr/>
<b>Net current assets</b>	16,545	24,133
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	17,941	25,995
Accruals and deferred income	( 1,332)	( 1,224)
	<hr/>	<hr/>
<b>Net assets</b>	16,609	24,771
	<hr/>	<hr/>
<b>Capital and reserves</b>	16,609	24,771
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<b>Notes to the financial statements</b>		

## Elaine Boyd Limited

Year ended 31 March 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P E Boyd	6,614	1,935	8,549

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P E Boyd	18,058	( 11,444)	6,614

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2022 , and are signed on behalf of the board by:

**P E Boyd**

Director

Company registration number: 09820213

The company is a private company limited by shares, registered in England & Wales.

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.