

Company Registration Number 02474607 (England and Wales)

**ELMDENE PROPERTY INVESTMENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ELMDENE PROPERTY INVESTMENTS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

|                                                | 2017     |         | 2016<br>as restated |         |
|------------------------------------------------|----------|---------|---------------------|---------|
|                                                | £        | £       | £                   | £       |
| Fixed assets                                   |          | 133,955 |                     | 133,955 |
| Current assets                                 | 327,177  |         | 296,809             |         |
| Creditors: amounts falling due within one year | (54,527) |         | (47,412)            |         |
| Net current assets                             |          | 272,650 |                     | 249,397 |
| Total assets less current liabilities          |          | 406,605 |                     | 383,352 |
| Net assets                                     |          | 406,605 |                     | 383,352 |
| Capital and reserves                           |          | 406,605 |                     | 383,352 |

Elmdene Property Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13/15 Carteret Street, London, SW1H 9DJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 6 July 2017 and are signed on its behalf by:

Mr E J Van Dooren  
Director

Mrs S Van Dooren  
Director

Company Registration Number 02474607

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.