

Company Registration Number 02474607 (England and Wales)

ELMDENE PROPERTY INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

ELMDENE PROPERTY INVESTMENTS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
Turnover	351,949	298,983
Other income	16	15
Other charges	(145,433)	(163,986)
Tax	(39,241)	(25,652)
Profit	<u>167,291</u>	<u>109,360</u>

ELMDENE PROPERTY INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		148,955		148,955
Current assets	355,235		285,625	
Prepayments and accrued income	3,037		-	
Creditors: amounts falling due within one year	(54,971)		(39,615)	
Net current assets		303,301		246,010
Total assets less current liabilities		452,256		394,965
Net assets		452,256		394,965
Capital and reserves		452,256		394,965

Elmdene Property Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Emperor's Gate, 114a Cromwell Road, Kensington, London, SW7 4AG.

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 11 July 2019 and are signed on its behalf by:

Mr E J 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.