

Company registration number 02474607 (England and Wales)

ELMDENE PROPERTY INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

ELMDENE PROPERTY INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		125,161		148,955
Current assets	513,138		323,535	
Prepayments and accrued income	6,345		8,745	
Creditors: amounts falling due within one year	(128,384)		(67,023)	
Net current assets		391,099		265,257
Total assets less current liabilities		516,260		414,212
Net assets		516,260		414,212
Capital and reserves		516,260		414,212

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	-	-

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, London, SW7 4AG.

For the year ended 31 March 2024 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 Companies Act 2006 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

ELMDENE PROPERTY INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved by the board of directors and authorised for issue on 10 September 2024 and are signed on its behalf by:

Mr E J Van Dooren
Director

Mr M Rawley
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.