Registered Number 04039607

ELMVILLA LIMITED

Micro-entity Accounts

31 December 2023

ELMVILLA LIMITED **Registered Number 04039607**

Micro-entity Balance Sheet as at 31 December 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		2,144	2,522
Current Assets		30,214	23,175
Creditors: amounts falling due within one year		(9,795)	(8,342)
Net current assets (liabilities)		20,419	14,833
Total assets less current liabilities		22,563	17,355
Accruals and deferred income		(250)	(500)
Total net assets (liabilities)		22,313	16,855
Capital and reserves		22,313	16,855

- For the year ending 31 December 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2024

And signed on their behalf by:
A Sharma, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	*2022*
Average number of employees during the period	3	3

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.