Registered Number 04039607

ELMVILLA LIMITED

Micro-entity Accounts

31 December 2024

ELMVILLA LIMITED **Registered Number 04039607**

Micro-entity Balance Sheet as at 31 December 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		1,823	2,144
Current Assets		22,411	30,214
Creditors: amounts falling due within one year		(1,474)	(9,795)
Net current assets (liabilities)		20,937	20,419
Total assets less current liabilities		22,760	22,563
Accruals and deferred income		(500)	(250)
Total net assets (liabilities)		22,260	22,313
Capital and reserves		22,260	22,313

- For the year ending 31 December 2024 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 25 September 2025

And signed on their behalf by:
A Sharma, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2024

1 Employees

	2024	*2023*
Average number of employees during the period	2	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.