Registered Number 08400511

ELTON HOUSE NEWS LIMITED

Micro-entity Accounts

31 March 2018

ELTON HOUSE NEWS LIMITED **Registered Number 08400511**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		82,511	79,094
Current Assets		43,966	43,798
Creditors: amounts falling due within one year		(15,417)	(18,412)
Net current assets (liabilities)		28,549	25,386
Total assets less current liabilities		111,060	104,480
Creditors: amounts falling due after more than one year		(71,209)	(75,748)
Total net assets (liabilities)		39,851	28,732
Capital and reserves		39,851	28,732

- For the year ending 31 March 2018 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 8 June 2018

And signed on their behalf by:
SAMANTHA SMITH, Director
KEN SMITH, Director

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.