

**ELSEY & CO LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Profit Guide Accountants Ltd

Chartered Accountants

The Springs, 7 North Road
Great Yeldham
Halstead
Essex
CO9 4QA

Elsey & Co Ltd
Balance Sheet
As at 30 April 2017

Registered number: 08990421

	2017	2016
	£	£
Fixed assets	682	395
Current assets	12,166	17,793
Prepayments and accrued income	-	987
Creditors: Amounts Falling Due Within One Year	(7,654)	(12,324)
NET CURRENT ASSETS	4,512	6,456
TOTAL ASSETS LESS CURRENT LIABILITIES	5,194	6,851
Accruals and deferred income	(280)	(263)
NET ASSETS	4,914	6,588
CAPITAL AND RESERVES	4,914	6,588

Notes

1. General Information

Elsey & Co Ltd Registered number 08990421 is a limited by shares company incorporated in England & Wales. The Registered Office is Brindles, 18 Ridgewell Road, Great Yeldham, Halstead, Essex, CO9 4RG.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Elsey

8 January 2018

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.