

AMENDING

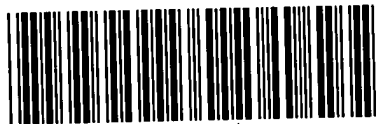
Registered Number 09831749

THE ELMS WOKINGHAM FREEHOLD LIMITED

Micro-entity Accounts

31 October 2018

SA TH WEDNESDAY



AA904F60

A06	28/07/2021	#10
COMPANIES HOUSE		
AA8BVWBP		
A08	08/07/2021	#111
COMPANIES HOUSE		
AA6HVVM		
A08	12/06/2021	#107
COMPANIES HOUSE		

Micro-entity Balance Sheet as at 31 October 2018

	2018	2017
	£	£
Called up share capital not paid	-	-
Fixed Assets	65,721	65,721
Current Assets	<u>211</u>	<u>6,104</u>
Net Current Assets (liabilities)	<u>211</u>	<u>6,104</u>
Total Assets less current liabilities	65,932	71,825
Total net assets (liabilities)	65,932	71,825
Capital and Reserves	65,932	71,825

Notes

- For the year ending 31 October 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 10 June 2021

And signed on their behalf by:

Karen Durie, Director

