

AMENDING

Registered Number 09831749

THE ELMS WOKINGHAM FREEHOLD LIMITED

Micro-entity Accounts

31 October 2019

SAT TH WEDNESDAY			
	AA904F68		
	A06	28/07/2021	#11
	COMPANIES HOUSE		
	AA8BVW4X		
	A08	08/07/2021	#103
	COMPANIES HOUSE		
	AA6HVGZ		
	A01	12/06/2021	#32
	COMPANIES HOUSE		

THE ELMS WOKINGHAM FREEHOLD LIMITEDRegistered Number 09831749**Micro-entity Balance Sheet as at 31 October 2019**

	2019	2018
	£	£
Called up share capital not paid	-	-
Fixed Assets	65,721	65,721
Current Assets	<u>5,110</u>	<u>211</u>
Net Current Assets (liabilities)	<u>5,110</u>	<u>211</u>
Total Assets less current liabilities	70,831	65,932
Total net assets (liabilities)	70,831	65,932
Capital and Reserves	70,831	65,932

Notes

- For the year ending 31 October 2019 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**