ELTHAM HEIGHTS LIMITED

Company Registration Number:
10319085 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 09 August 2016

End date: 31 August 2017

ELTHAM HEIGHTS LIMITED

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ELTHAM HEIGHTS LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	David Robinson
Registered office:	161 Bexley Road London GBR SE9 2PR
Company Registration Number:	10319085 (England and Wales)

ELTHAM HEIGHTS LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The director(s) shown below were appointed to the company during the period
David Robinson
09 August 2016

This report was approved by the board of directors on 16 November 2017
And Signed On Behalf Of The Board By:

Name: David Robinson
Status: Director

ELTHAM HEIGHTS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	Notes	*13 months to 31 Aug 2017* £
Turnover		**189,856**
Gross Profit or (Loss)		**189,856**
Administrative Expenses		**(18,475)**
Operating Profit or (Loss)		**171,381**
Interest Receivable and Similar Income		**1,214**
Profit or (Loss) Before Tax		**172,595**
Tax on Profit		**(34,132)**
Profit or (Loss) for Period		**138,463**

The notes form part of these financial statements

ELTHAM HEIGHTS LIMITED

Balance sheet

As at 31 August 2017

	Notes	*13 months to 31 Aug 2017* £
Fixed assets		
Current assets		
Cash at bank and in hand:		**145,806**
Total current assets:		**145,806**
Creditors: amounts falling due within one year:	3	**(51,244)**
Net current assets (liabilities):		**94,562**
Total assets less current liabilities:		**94,562**
Total net assets (liabilities):		**94,562**

The notes form part of these financial statements

ELTHAM HEIGHTS LIMITED

Balance sheet continued

As at 31 August 2017

	Notes	*13 months to 31 Aug 2017* £
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**94,462**
Shareholders funds:		**94,562**

For the year ending 31 August 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 November 2017
And Signed On Behalf Of The Board By:

Name: David Robinson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Dividends

	13 months to 31 Aug 2017 £
Dividends paid	**44,000**

Notes to the Financial Statements

for the Period Ended 31 August 2017

3.Creditors: amounts falling due within one year note

	13 months to 31 Aug 2017 £
Taxation and social security	**51,244**
Total	**51,244**

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.