REGISTERED NUMBER: 15908994 (England and Wales)

THE CHARLES ELLIOTT LAUNDRY COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 21 AUGUST 2024 TO 31 MARCH 2025

Blencowes
15 High Street
Brackley
Northamptonshire
NN13 7DH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 21 AUGUST 2024 TO 31 MARCH 2025

	Page
Balance Sheet	1

BALANCE SHEET
31 MARCH 2025

	£	£
FIXED ASSETS		115,536
CURRENT ASSETS	91,173	
CREDITORS		
Amounts falling due within one year	(220,019)	
NET CURRENT LIABILITIES		(128,846)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,310)
ACCRUALS AND DEFERRED INCOME		(2,410)
NET LIABILITIES		(15,720)
CAPITAL AND RESERVES		(15,720)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Charles Elliott Laundry Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 15908994

Registered office: 15 High Street
Brackley
Northamptonshire
NN13 7DH

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 MARCH 2025

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 December 2025 and were signed on its behalf by:

Mr C B Harwood - 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.