Registered Number SC451635

ELMFOX LIMITED

Micro-entity Accounts

30 June 2017

ELMFOX LIMITED **Registered Number SC451635**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		12,762	7,487
		12,762	7,487
Current assets			
Stocks		55,698	48,073
Debtors		11,171	-
Cash at bank and in hand		19,243	16,357
		86,112	64,430
Creditors: amounts falling due within one year		(43,752)	(33,861)
Net current assets (liabilities)		42,360	30,569
Total assets less current liabilities		55,122	38,056
Creditors: amounts falling due after more than one year		(675)	(675)
Total net assets (liabilities)		54,447	37,381
Capital and reserves			
Called up share capital		100	1
Profit and loss account		54,347	37,380
Shareholders' funds		54,447	37,381

- For the year ending 30 June 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 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 25 September 2017

And signed on their behalf by:
D Blair, 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.