Registered number: SC478990

Elvin Solutions Ltd

REDUCED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

Prepared By:

Accountancy Assured Limited

Chartered Certified Accountants

Suite 1 Beaverhall House

27 Beaverhall Road

Edinburgh

EH7 4JE

Registered Number: SC478990

BALANCE SHEET AT 30/06/2016

		2016		*2015*
		£		*£*
Fixed assets		1,298		*320*
Current assets	13,651		*22,080*	
Prepayments and accrued income	163		-	
Creditors: amounts falling due within one year	(14,666)		*(19,451)*	
Net Current (Liabilities) / Assets		(852)		*2,629*
Total assets less current liabilities		446		*2,949*
Provisions for liabilities		260		*61*
Net Assets		186		*2,888*
Capital and reserves		186		*2,888*

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £1,336 took place between the director and the company. At 30th June 2016 the balance due from the director to the company was £1,346.

For the year ending 30/06/2016 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 20/12/2016 and signed on their behalf by

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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.