

Registration number 02039380

ELLAND BED CENTRE LIMITED

**Unaudited financial statements
for the year ended 31 August 2016**



ELLAND BED CENTRE LIMITED

Company information

Directors	E. Leech R. S. Leech
Secretary	E. Leech
Company number	02039380
Registered office	11, Victoria Road, Elland, West Yorkshire. HX5 0AE.

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ELLAND BED CENTRE LIMITED

Statement of financial position as at 31 August 2016

	2016		2015	
	£	£	£	£
Fixed assets		<u>17,672</u>		<u>13,575</u>
Current assets	214,196		163,157	
Prepayments and accrued income	<u>712</u>		<u>758</u>	
		214,908		163,915
Creditors: amounts falling due within one year		<u>(33,446)</u>		<u>(47,736)</u>
Net current assets		<u>181,462</u>		<u>116,179</u>
Total assets less current liabilities		199,134		129,754
Creditors: amounts falling due after more than one year		-		(696)
Accruals and deferred income		(2,784)		(2,486)
Net assets		<u><u>196,350</u></u>		<u><u>126,572</u></u>
Capital and reserves		<u><u>196,350</u></u>		<u><u>126,572</u></u>

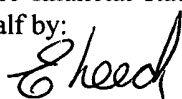
For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 30 September 2016, and are signed on their behalf by:



E. Leech
Director