

ELMS (EARDISLAND) MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

ELMS (EARDISLAND) MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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ELMS (EARDISLAND) MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	K Eames A D Harrison J Sabine
Company Number	02234805 (England and Wales)
Registered Office	8 ORCHARD GREEN EARDISLAND LEOMINSTER HR6 9BX UNITED KINGDOM
Accountants	Armstrong Rogers & Co 45 Etnam Street Leominster Herefordshire HR6 8AE

ELMS (EARDISLAND) MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	614
Cash at bank and in hand		10	81
		<u>10</u>	<u>695</u>
Creditors: amounts falling due within one year	5	(168)	(686)
Net current (liabilities)/assets		<u>(158)</u>	<u>9</u>
Net (liabilities)/assets		<u>(158)</u>	<u>9</u>
Capital and reserves			
Called up share capital	6	9	9
Profit and loss account		(167)	-
Shareholders' funds		<u>(158)</u>	<u>9</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2022 and were signed on its behalf by

K Eames
Director

Company Registration No. 02234805

ELMS (EARDISLAND) MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Elms (Eardisland) Management Limited is a private company, limited by shares, registered in England and Wales, registration number 02234805. The registered office is 8 ORCHARD GREEN, EARDISLAND, LEOMINSTER, HR6 9BX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Trade debtors	-	614
	-	614

5 Creditors: amounts falling due within one year

2022	2021
£	£

Accruals	168	686
	168	686

6 Share capital

2022	2021
£	£

Allotted, called up and fully paid:

9 Ordinary shares of £1 each	9	9
	9	9

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

