Elder Lester Limited Filleted
Accounts Cover

Elder Lester Limited

Company No. 04713654

Unaudited Accounts

30 April 2020

Elder Lester Limited Directors
Report Registrar
The Director presents his report and accounts for the year ended 30 April 2020.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

I. McGregor

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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I. McGregor
Director
11 January 2021

Elder Lester Limited Balance Sheet
Registrar
at 30 April 2020

Company No. 04713654	**2020**	**2019**
	£	**£**
Fixed assets	22,758	30,483
Current assets	180,508	157,392
Creditors: Amounts falling due within one year	(66,080)	(38,139)
Net current assets	114,428	119,253
Total assets less current liabilities	137,186	149,736
Accruals and deferred income	(1,682)	(3,361)
	135,504	146,375
Capital and reserves	135,504	146,375

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	**2019**
	Number	**Number**
The average number of persons employed during the year :	5	5

3 General information

Its registered number is: 04713654

Its registered office is:

Reeds Mill
Atlas Wynd
Yarm
Cleveland
TS15 9AD

For the year ended 30 April 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 11 January 2021

And signed on its behalf by:

I. McGregor
Director
11 January 2021