

Registered number  
06240158

Elm Fencing Ltd

Filleled Accounts

31 May 2019

**Elm Fencing Ltd****Registered number:****06240158****Balance Sheet****as at 31 May 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,483	12,686
Current assets	112,702	140,214
Prepayments and accrued income	8,730	545
	<u>121,432</u>	<u>140,759</u>
Creditors: amounts falling due within one year	<u>(50,244)</u>	<u>(74,413)</u>
Net current assets	<u>71,188</u>	<u>66,346</u>
Total assets less current liabilities	<u>80,671</u>	<u>79,032</u>
<b>Net assets</b>	<u>80,671</u>	<u>79,032</u>
 <b>Capital and reserves</b>	 <u>80,671</u>	 <u>79,032</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Elm Tree Cottage, Church Road, Paddock Wood, Tonbridge TN12 6NJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Goldup

Director

Approved by the board on 24 February 2020

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.