

COMPANY REGISTRATION NUMBER: 07537668

Elanton Limited

Filleted Unaudited Financial Statements

28 February 2022

Elanton Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	335	853
Current assets	28,499	36,431
Creditors: amounts falling due within one year	18,537	17,358
Net current assets	9,962	19,073
Total assets less current liabilities	10,297	19,926
Creditors: amounts falling due after more than one year	18,638	19,281
	(8,341)	645
Capital and reserves	(8,341)	645

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs P John	25,054	(16,653)	14,198	22,599
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	2021			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs P John	4,928	(12,506)	32,632	25,054
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For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2022 , and are signed on behalf of the board by:

Mr A R John

Director

Company registration number: 07537668

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

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.