

ELAN INVESTMENTS LIMITED

**Company Registration Number:
07642777 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ELAN INVESTMENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2017

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ELAN INVESTMENTS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Investments:	2	53,791	53,791
Total fixed assets:		53,791	53,791
Current assets			
Debtors:		121,209	121,209
Cash at bank and in hand:		13,911	16,024
Total current assets:		135,120	137,233
Creditors: amounts falling due within one year:	3	(150,000)	(150,000)
Net current assets (liabilities):		(14,880)	(12,767)
Total assets less current liabilities:		38,911	41,024
Total net assets (liabilities):		38,911	41,024
Capital and reserves			
Called up share capital:		50,000	50,000
Profit and loss account:		(11,089)	(8,976)
Shareholders funds:		38,911	41,024

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 December 2017
and signed on behalf of the board by:**

Name: S Badiani
Status: Director

The notes form part of these financial statements

ELAN INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Fixed investments

Fixed asset investments consist of investments in an unlisted company for £53,791. The Director is of the opinion that this investment is recoverable.

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Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due within one year note

Creditors due within one year include £150,000 (2016: £150,000) due to the parent undertaking.

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