

Elaine Miles Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Mr Jude Ballard
AIMS Accountants for Business
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Elaine Miles Design Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Elaine Miles Design Limited

Company Information

Director	Miss E Miles
Registered office	43A Digby Crescent London N4 2HS
Accountants	Mr Jude Ballard AIMS Accountants for Business 28 Deane Croft Road Pinner Middlesex HA5 1SR

Elaine Miles Design Limited
(Registration number: 08875095)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	356	711
Current assets	15,677	19,286
Prepayments and accrued income	4,800	-
Creditors: Amounts falling due within one year	(8,576)	(17,932)
Net current assets	11,901	1,354
Total assets less current liabilities	12,257	2,065
Accruals and deferred income	-	(1,300)
	<u>12,257</u>	<u>765</u>
Capital and reserves	<u>12,257</u>	<u>765</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
43A Digby Crescent
London
N4 2HS

These financial statements were authorised for issue by the director on 18 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Elaine Miles Design Limited
(Registration number: 08875095)
Balance Sheet as at 28 February 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 April 2023

.....

Miss E Miles

Director

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.