

**ELMTREE ROAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

ELMTREE ROAD LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ELMTREE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Yisroel Kohn
Company Number	09741366 (England and Wales)
Registered Office	Upper Floors 99 Clapton Common London E5 9AB England
Accountants	Precision Ltd 32 Castlewood Road London N16 6DW

ELMTREE ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020 £	2019 £
Current assets	341,233	180,465
Creditors: amounts falling due within one year	(13,063)	(32,891)
Net current assets	<u>328,170</u>	<u>147,574</u>
Total assets less current liabilities	328,170	147,574
Creditors: amounts falling due after more than one year	(200,000)	-
Accruals and deferred income	(450)	(600)
Net assets	<u>127,720</u>	<u>146,974</u>
Capital and reserves	<u>127,720</u>	<u>146,974</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Elmtree Road Limited is a private company, limited by shares, registered in England and Wales, registration number 09741366. The registered office is Upper Floors, 99 Clapton Common, London, E5 9AB, England.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 August 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 31 May 2021

Yisroel Kohn
Director

Company Registration No. 09741366

