

Registered number
10663232

Elaine's Kitchen Ltd

Filleted Accounts

31 December 2021

Elaine's Kitchen Ltd**Registered number:****10663232****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	-	354
Current assets	40,340	15,889
Creditors: amounts falling due within one year	(28,738)	(31,195)
Net current assets/(liabilities)	11,602	(15,306)
Total assets less current liabilities	11,602	(14,952)
Accruals and deferred income	(1,900)	(1,900)
Net assets/(liabilities)	9,702	(16,852)
Capital and reserves	9,702	(16,852)
	Number	Number
Average number of employees	4	4

The directors loan balance of £22,000 (2020 : £19,036) is shown in other creditors. There is no arrangement for interest to be paid and there is no fixed date for repayment.

The company is a private company limited by shares and incorporated in England. Its registered office is Old Bell House, Bell Square, Blagdon, Bristol BS40 7UB.

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

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

The directors acknowledge their 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.

Rebecca Begent

Director

Approved by the board on 14 April 2022

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.