ELMHURST SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

		2021		2020
		£		£
Fixed assets		18,800		6,000
Current assets	(1,595)		2,080	
Net current (liabilities)/assets		(1,595)		2,080
Total assets less current liabilities		17,205		8,080
Creditors: amounts falling due after more than one year		(2,153)		-
Net assets		15,052		8,080
Capital and reserves		15,052		8,080

NOTES TO THE ACCOUNTS

1 Statutory information

ELMHURST SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11399746. The registered office is 6 VIEWPOINT OFFICE VILLAGE, BABBAGE ROAD, STEVENAGE, HERTFORDSHIRE, SG1 2EQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 June 2021 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 29 March 2022

Colin Gordon Owen
Director

Company Registration No. 11399746

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.