

Registered Number SC464687

ELMES TESTING LTD

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		238	416
Current Assets		29,048	42,501
Prepayments and accrued income		1,791	1,140
Creditors: amounts falling due within one year		(11,152)	(13,470)
Net current assets (liabilities)		<u>19,687</u>	<u>30,171</u>
Total assets less current liabilities		<u>19,925</u>	<u>30,587</u>
Total net assets (liabilities)		<u>19,925</u>	<u>30,587</u>
Capital and reserves		<u>19,925</u>	<u>30,587</u>

- For the year ending 30 November 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2020

And signed on their behalf by:

Graeme Elmes, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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