

ELMAPI LIMITED
Unaudited financial statements
Period ended 31 March 2018
Registered number SC570625

COMPANIES HOUSE
EDINBURGH

18 FEB 2019

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18/02/2019
COMPANIES HOUSE

Company information

Balance sheet

Company information

Directors

Pippa Coulson

Jonathan Coulson

Registered office

4/15 Lochend Road

Edinburgh EH6 8BR

Registered number

SC570625

Balance sheet as at 31 March 2018

	31 March 2018 £
Current assets	
Cash at bank and in hand	16,000
Current liabilities	
Creditors due within one year	(245)
Net assets	<u>15,755</u>
Capital and reserves	<u>15,755</u>

For the period ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report has been approved by the board of directors on 27 December 2018 and signed on behalf of the directors by:



Pippa Coulson

Director