

Company registration number: 11259549

Elm Decor Ltd

Unaudited filleted financial statements

31 March 2019

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Elm Decor Ltd

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Elm Decor Ltd

Directors and other information

Directors	Mr. Michael Brough Mrs. Laura Brough
Company number	11259549
Registered office	49 Brushfield Road Holme Hall Chesterfield S40 4XF
Business address	49 Brushfield Road Holme Hall Chesterfield S40 4XF
Accountants	Williamsons The Old School House Matlock Road Chesterfield S42 7LG
Bankers	Santander Bank Bootle

Elm Decor Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Elm Decor Ltd
Period ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elm Decor Ltd for the period ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Williamsons
Chartered Certified Accountants

The Old School House
Matlock Road
Chesterfield
S42 7LG

4 September 2019

Elm Decor Ltd

**Statement of financial position
31 March 2019**

	31/03/19 £
Fixed assets	<u>11,471</u>
Current assets	36,899
Creditors: amounts falling due within one year	<u>(13,756)</u>
Net current assets	<u>23,143</u>
Total assets less current liabilities	34,614
Creditors: amounts falling due after more than one year	(3,000)
Accruals and deferred income	(450)
Net assets	<u><u>31,164</u></u>
Capital and reserves	<u><u>31,164</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2.

Elm Decor Ltd

Statement of financial position (continued)
Period ended 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

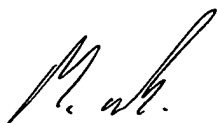
Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 September 2019, and are signed on behalf of the board by:

Mr. Michael Brough
Director



Company registration number: 11259549

The company is a private company limited by shares, registered in England and Wales.