

ALISTAIR ELLIOTT LTD

Registered Number
08017196
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

ALISTAIR ELLIOTT LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Director

Alistair Robert Elliott

Registered Address

Suite 9 30 Bancroft

Hitchin

SG5 1LE

Registered Number

08017196 (England and Wales)

ALISTAIR ELLIOTT LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	7,344	5,117
Current Assets	24,785	30,555
Creditors amounts falling due within one year	(273)	(3,725)
Net current assets (liabilities)	24,512	26,830
Total assets less current liabilities	31,856	31,947
Creditors amounts falling due after one year	(6,048)	(6,510)
Accruals and deferred income	(175)	(175)
Net assets (liabilities)	25,633	25,262
Capital and reserves	25,633	25,262

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 26 July 2023, and are signed on its behalf by:

Alistair Robert Elliott

Director

Registered Company No. 08017196

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.