

# **ELVEY AUTO LTD**

**Company Registration Number:  
07875865 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

## **Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **ELVEY AUTO LTD**

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# **ELVEY AUTO LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

3  
Scarborough Drive  
Croxley Green  
Rickmansworth  
Hertfordshire  
WD3 3FW

**Company Registration Number:**

07875865 (England and Wales)

# ELVEY AUTO LTD

## Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	907	1,220
Current assets:	44,304	61,779
Creditors: amounts falling due within one year:	( 14,603 )	( 21,669 )
<b>Net current assets (liabilities):</b>	<b>29,701</b>	<b>40,110</b>
Total assets less current liabilities:	30,608	41,330
Creditors: amounts falling due after more than one year:	( 25,467 )	( 32,525 )
<b>Total net assets (liabilities):</b>	<b>5,141</b>	<b>8,805</b>
<b>Capital and reserves:</b>	<b>5,141</b>	<b>8,805</b>

# **ELVEY AUTO LTD**

## **Balance sheet continued**

For the year ending 31 December 2022 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 was approved by the board of directors on 29 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Gordon Elvey

Status: Director

The notes form part of these financial statements

# **ELVEY AUTO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 1

# **ELVEY AUTO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Off balance sheet disclosure**

No

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.