

**ELMHURST CONTRACTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Elmhurst Contracting Limited
Balance Sheet
As At 31 October 2022

Registered number: 09840236

	2022	2021
	£	£
Fixed assets	1,249	2,497
Current assets	567	1,410
Creditors: Amounts Falling Due Within One Year	-	152
NET CURRENT ASSETS	567	1,562
TOTAL ASSETS LESS CURRENT LIABILITIES	1,816	4,059
Accruals and deferred income	(190)	(202)
NET ASSETS	1,626	3,857
CAPITAL AND RESERVES	1,626	3,857

Notes

1. General Information

Elmhurst Contracting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09840236 . The registered office is 20 Elmhurst Avenue, Lowestoft, Suffolk, NR32 3AS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr C Barber

Director

22 July 2023

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.