Elwood International Limited

Micro-entity Accounts

♦ Year ended 31 January 2018 ♦

WEDNĖSDAY



A28

17/10/2018 COMPANIES HOUSE #74

Company No: 3250968

ELWOOD INTERNATIONAL LIMITED

STATEMENT OF FINANCIAL POSITION 31 January 2018	Company No: 3250968	
	2018 £	2017 £
Fixed assets	1,076	1,128
Current assets Prepayments and accrued income	459,525 367	373,276 1,476
Creditors: amounts falling due within one year	459,892 (69,618)	374,752 (53,616)
Net current assets	390,274	321,136
Total assets less current liabilities Accruals and deferred income	391,350 (6,162)	322,264 (11,818)
	385,188	310,446
Capital and reserves	385,188	310,446

NOTES TO THE FINANCIAL STATEMENTS EMPLOYEE NUMBERS

The average number of persons employed by the company during the year, including the directors, amounted to 2 (2017: 2).

For the year ending 31 January 2018 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 micro-entity accounts for the year 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 micro-entity 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.

These micro-entity accounts were approved by the board of directors and authorised for issue on 15 October 2018, and signed on behalf of the board by:

R J H Smith Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Elwood House, Cross Road, Albrighton, Wolverhampton, WV7 3RA.