

**ELPHIAN LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

**ELPHIAN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ELPHIAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>Directors</b>	E Hamilton A Mitchell
<b>Company Number</b>	04758243 (England and Wales)
<b>Registered Office</b>	2 PAUL GARDENS CROYDON SURREY CR0 5QL
<b>Accountants</b>	Milton & Co International Accountants 2 Paul Gardens Croydon Surrey CR0 5QL

**ELPHIAN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	339,231	286,823
<b>Current assets</b>			
Cash at bank and in hand		60,770	60,505
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,200)	(900)
<b>Net current assets</b>		<u>59,570</u>	<u>59,605</u>
<b>Total assets less current liabilities</b>		398,801	346,428
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(142,671)	(83,853)
<b>Net assets</b>		<u>256,130</u>	<u>262,575</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	2	2
Revaluation reserve		280,000	280,000
Profit and loss account		(23,872)	(17,427)
<b>Shareholders' funds</b>		<u>256,130</u>	<u>262,575</u>

For the year ending 31 May 2019 the company 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 February 2020.

E Hamilton  
Director

Company Registration No. 04758243



**ELPHIAN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accruals	1,200	900
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans	142,671	83,853
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares - E Hamilton of £1 each	1	1
1 Ordinary shares - A Mitchell of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>
<b>8 Average number of employees</b>		
During the year the average number of employees was 0 (2018: 0).		

