

Company registration number: 5608746

E.L.M.P. Limited

Unaudited filleted financial statements

30 November 2021

E.L.M.P. Limited

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E.L.M.P. Limited

Directors and other information

Director	Mr Michael Eric Pate
Company number	5608746
Registered office	1a Bonington Road Mapperley Nottingham Nottinghamshire NG3 5JR
Business address	1 Wollaton Street Theatre Square Nottingham Nottinghamshire NG1 5FW

Bankers

HSBC
53 Nottingham Road
Eastwood
Nottingham
NG16 3AE

E.L.M.P. Limited**Statement of financial position****30 November 2021**

	2021		2020	
	£	£	£	£
Fixed assets		61,925		58,912
		<hr/>		<hr/>
Current assets	16,168		56,455	
Prepayments and accrued income	2,626		2,626	
	<hr/>	18,794	<hr/>	59,081
Creditors: amounts falling due within one year		(36,631)		(30,972)
		<hr/>		<hr/>
Net current (liabilities)/assets		(17,837)		28,109
		<hr/>		<hr/>
Total assets less current liabilities		44,088		87,021
Creditors: amounts falling due after more than one year		(12,161)		(50,000)
Accruals and deferred income		(2,013)		(2,013)
		<hr/>		<hr/>
Net assets		29,914		35,008
		<hr/>		<hr/>
Capital and reserves		29,914		35,008
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Notes to the financial statements				

Year ended 30 November 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 7).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Michael Eric Pate	(16,502)	3,336	(13,166)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Michael Eric Pate	(24,948)	8,446	(16,502)
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For the year ending 30 November 2021 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 November 2022 , and are signed on behalf of the board by:

Mr Michael Eric Pate

Director

Company registration number: 5608746

The company is a private company limited by shares, registered in England and Wales.

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.