

Elf Industrial Ltd

trading as Bearings Plus Cirencester
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Regulatory Accounting Ltd
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

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Company Information

Director	Mr C J Phillips
Company secretary	Ms E Fouracres
Registered office	Unit 3 2 Elliot Road Love Lane Industrial Estate Cirencester GL7 1YS
Accountants	Regulatory Accounting Ltd Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

Elf Industrial Ltd
trading as Bearings Plus Cirencester

(Registration number: 08795074)
Balance Sheet as at 31 December 2021

	2021	2020
	£	£
Fixed assets	30,166	24,674
Current assets	410,945	259,702
Prepayments and accrued income	1,924	2,722
Creditors: Amounts falling due within one year	(304,514)	(198,363)
Net current assets	108,355	64,061
Total assets less current liabilities	138,521	88,735
Creditors: Amounts falling due after more than one year	(111,807)	(76,400)
Accruals and deferred income	(1,650)	(1,350)
	25,064	10,985
Capital and reserves	25,064	10,985

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 3
2 Elliot Road
Love Lane Industrial Estate
Cirencester
GL7 1YS
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these financial statements is pound sterling and rounded to the nearest pound (£)

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 August 2022

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Mr C J Phillips
Director

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.