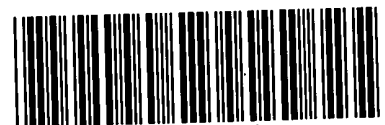


ELLIOTT VILLAS CORONATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

Company Registration Number 09424828 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

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COMPANIES HOUSE

ELLIOTT VILLAS CORONATION LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,931,861		2,908,951
Current assets	45,209		48,191	
Creditors: amounts falling due within one year	(1,405,598)		(1,447,094)	
Net current liabilities		(1,360,389)		(1,398,903)
Total assets less current liabilities		1,571,472		1,510,048
Creditors: amounts falling due after more than one year		(1,402,674)		(1,449,348)
Net assets		168,798		60,700
Capital and reserves		168,798		60,700

Notes to the financial statements

1 Security

The bank loan is secured by a fixed and floating charge.

Elliott Villas Coronation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

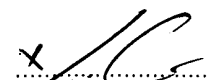
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31/01/17 and are signed on its behalf by:

✓ 
Mr A Green
Director

✓ 
Mr L Gainsley
Director

Company Registration Number 09424828