

ELLIOTT VILLAS CORONATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

Company Registration Number 09424828 (England and Wales)

SATURDAY



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22/09/2018
COMPANIES HOUSE

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

ELLIOTT VILLAS CORONATION LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	2,940,778	2,931,861
Current assets	78,046	45,209
Creditors: amounts falling due within one year	(1,396,849)	(1,405,598)
Net current liabilities	(1,318,803)	(1,360,389)
Total assets less current liabilities	1,621,975	1,571,472
Creditors: amounts falling due after more than one year	(1,347,354)	(1,402,674)
Net assets	274,621	168,798
Capital and reserves	274,621	168,798

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

2 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.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 17.09.2018 and are signed on its behalf by:


Mr A Green
Director


Mr L Gainsley
Director

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