

ELEM COMMUNICATIONS LIMITED

Registered Number
09579320
(England and Wales)

Unaudited Financial Statements for the Period Ended
31 March 2019

Company Information

Registered Address

10 Bodiam Close

Southwater

Horsham

RH13 9XW

Balance Sheet as at 31 March 2019

	31 Mar 2019 £	31 May 2018 £
Assets		
Called up share capital not paid		
Fixed Assets		10
Current Assets	30,619	40,497
Prepayments and accrued income	21,803	20,408
	<u>52,422</u>	<u>60,915</u>
Capital, Reserves and Liabilities		
Capital and reserves	7,486	17,903
Provisions for liabilities		
Creditors amounts falling due within one year	44,936	42,937
Creditors amounts falling due after one year		
Accruals and deferred income		75
	<u>52,422</u>	<u>60,915</u>

The company is a private company limited by shares and 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on:

2019-12-07

They were signed on behalf of the board by:

MARSHALL, Lisa Marie

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.