

ELEM Communications Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

Composure Accounting & Taxation Limited
Wildens
Coneyhurst Road
Billingshurst
West Sussex
RH14 9DE

ELEM Communications Limited

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ELEM Communications Limited

Company Information

Director	L Marshall
Registered office	10 Bodiam Close Southwater Horsham West Sussex RH13 9XW
Accountants	Composure Accounting & Taxation Limited Wildens Coneyhurst Road Billingshurst West Sussex RH14 9DE

ELEM Communications Limited

(Registration number: 09579320)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	9	227
Current assets	40,497	18,143
Prepayments and accrued income	20,408	10,500
Creditors: Amounts falling due within one year	(42,937)	(21,732)
Net current assets	17,968	6,911
Total assets less current liabilities	17,977	7,138
Accruals and deferred income	(75)	(1,368)
	<u>17,902</u>	<u>5,770</u>
Capital and reserves	<u>17,902</u>	<u>5,770</u>

1 General information

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

The address of its registered office is:

10 Bodiam Close
Southwater
Horsham
West Sussex
RH13 9XW
United Kingdom

These financial statements were authorised for issue by the director on 30 August 2018.

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'.

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.

For the financial year ending 31 May 2018 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 09579320)

Balance Sheet as at 31 May 2018

Approved and authorised by the director on 30 August 2018

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L Marshall

Director

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