

Company registration number: **10116422**

Elizabeth House Apartments Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2020

Elizabeth House Apartments Limited

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	461,271	461,781
Current assets	3,919	3,889
Creditors: amounts falling due within one year	(43,393)	(40,248)
Net current liabilities	(39,474)	(36,359)
Total assets less current liabilities	421,797	425,422
Creditors: amounts falling due after more than one year	(408,555)	(412,555)
Accruals and deferred income	(576)	(576)
Net assets	12,666	12,291
Capital and reserves	12,666	12,291

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7-8 Raleigh Walk, Brigantine Place, Cardiff, CF10 4LN, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2019: Nil).

For the year ending 30 April 2020, 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 financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 25 December 2020, and are signed on behalf of the board by:

Marc Philip Daveraj Karoo

Director

Company registration number: 10116422

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.