

**ELVIN ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Elvin Electrical Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10610266

	2022	2021
	£	£
Fixed assets	2,486	3,919
Current assets	174,518	55,648
Creditors: Amounts Falling Due Within One Year	(130,649)	(41,914)
NET CURRENT ASSETS	<u>43,869</u>	<u>13,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,355</u>	<u>17,653</u>
Accruals and deferred income	(1,100)	(2,892)
NET ASSETS	<u><u>45,255</u></u>	<u><u>14,761</u></u>
CAPITAL AND RESERVES	<u><u>45,255</u></u>	<u><u>14,761</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 . 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Wayne Elvin	11,284	-	-	-	-

The above loan is unsecured, interest is charged at 4% and repayable on demand. The loan was repaid on 4 June 2021.

3. General Information

Elvin Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10610266 . The registered office is Office 6, Willow Farm, Allwood Green, Rickinghall, Diss, Norfolk, IP22 1LQ.

Elvin Electrical Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Wayne Elvin

Director

28/12/2022

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.