

**ELVIN ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Elvin Electrical Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10610266

	2023	2022
	£	£
Fixed assets	1,390	2,486
Current assets	156,519	174,518
Creditors: Amounts Falling Due Within One Year	(77,420)	(130,649)
NET CURRENT ASSETS	79,099	43,869
TOTAL ASSETS LESS CURRENT LIABILITIES	80,489	46,355
Accruals and deferred income	(525)	(1,100)
NET ASSETS	79,964	45,255
CAPITAL AND RESERVES	79,964	45,255

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Wayne Elvin	-	54,031	-	-	54,031

The above loan is unsecured, interest is charged at 4% and repayable on demand. The loan was repaid on 3 April 2023.

Elvin Electrical Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company 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.

On behalf of the board

Mr Wayne Elvin

Director

09/08/2023

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.