

# Gordon Hendricks Elvis Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Scott Accounting Services Limited  
27 Woodruff Close  
Packmoor  
Stoke on Trent  
Staffs  
ST7 4UL

# **Gordon Hendricks Elvis Ltd**

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# **Gordon Hendricks Elvis Ltd**

## **Company Information**

<b>Director</b>	Mr Gordon Hendricks
<b>Registered office</b>	11 Kingsway Weston Coyney Stoke on Trent Staffs ST3 6NA
<b>Accountants</b>	Scott Accounting Services Limited 27 Woodruff Close Packmoor Stoke on Trent Staffs ST7 4UL

**Gordon Hendricks Elvis Ltd**  
**(Registration number: 11782587)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	13,045	17,393
Current assets	38,619	20,663
Creditors: Amounts falling due within one year	(7,151)	(952)
Net current assets	31,468	19,711
	<u>44,513</u>	<u>37,104</u>
Capital and reserves	<u>44,513</u>	<u>37,104</u>

## **1 General information**

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

The address of its registered office is:

11 Kingsway  
Weston Coyney  
Stoke on Trent  
Staffs  
ST3 6NA  
England

These financial statements were authorised for issue by the director on 30 December 2022.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial 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.

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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 30 December 2022

**Gordon Hendricks Elvis Ltd**  
**(Registration number: 11782587)**  
**Balance Sheet as at 31 March 2022**

.....  
Mr Gordon Hendricks  
Director

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.