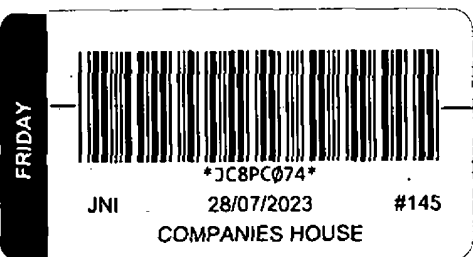


Elm Cresent Company Limited

**Financial statements for
the year ended 31 January 2023**

Registration No: NI635871 (Northern Ireland)



Elm Crescent Company Limited
Financial statements for the year ended 31 January 2023

Statement of Financial Position

	2023 £	2022 £
Fixed assets		
Investments	1,000,000	1,000,000
	<u>1,000,000</u>	<u>1,000,000</u>
Current assets		
Trade receivables	1	1
Cash at bank	-	-
	<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year	<u>1,000,000</u>	<u>1,000,000</u>
Net current assets/(liabilities)	<u>(999,999)</u>	<u>(999,999)</u>
Net assets/(liabilities)	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
Reserves	-	-
Total equity shareholders' funds	<u>1</u>	<u>1</u>

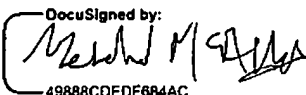
For the year ended 31 January 2023, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act.

The director acknowledges his responsibility 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 provisions applicable to companies subject to the small company regime.

Approved and authorised for issue by the Board of Directors on 17 July 2023 and signed on its behalf by:

DocuSigned by:

 49888CDEDF684AC...

M McAllister
Director

Registration Number: NI635871
