

ELMGLEN LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Company Registration Number SC320537 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

ELMGLEN LTD

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	100,166	373,425
Current assets	543,317	150,403
Prepayments and accrued income	3,130	2,852
Creditors: amounts falling due within one year	(44,919)	(8,655)
Net current assets	501,528	144,600
Total assets less current liabilities	601,694	518,025
Creditors: amounts falling due after more than one year	(72,574)	-
Net assets	529,120	518,025
Capital and reserves	529,120	518,025

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

2 Basis of preparation of financial statements

These financial statements have been prepared under the provisions under Financial Reporting Standard (FRS) 105. The Director considers that the transition from FRS 102 to FRS 105 has no financial impact on the company's balance sheet or profit and loss account.

Elmglen Ltd is a private company limited by shares incorporated in Scotland. The registered office is 10 Powmill Gardens, Prestwick, Ayrshire, KA9 2NZ.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

ELMGLEN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2022

Mr Alexander Dargie
Director

Company Registration Number SC320537

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.