

ELMGLEN LIMITED

**Company Registration Number:
SC320537 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ELMGLEN LIMITED

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ELMGLEN LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

10
Powmill Gardens
Prestwick
Ayrshire
KA9 2NZ

Company Registration Number:

SC320537 (Scotland)

ELMGLEN LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	84,636	100,166
Current assets:	434,830	543,317
Prepayments and accrued income:	3,577	3,130
Creditors: amounts falling due within one year:	(38,416)	(44,919)
Net current assets (liabilities):	399,991	501,528
Total assets less current liabilities:	484,627	601,694
Creditors: amounts falling due after more than one year:	(62,759)	(72,574)
Total net assets (liabilities):	421,868	529,120
Capital and reserves:	421,868	529,120

ELMGLEN LIMITED

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 March 2023

And Signed On Behalf Of The Board By:

Name: Alexander Dargie

Status: Director

The notes form part of these financial statements

ELMGLEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 4

ELMGLEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.