

ELMGLEN LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

ELMGLEN LIMITED

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ELMGLEN LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

10
Powmill Gardens
Prestwick
Ayrshire
KA9 2NZ

Company Registration Number:

SC320537 (Scotland)

ELMGLEN LIMITED

Balance sheet

As at 31 December 2023

	2023 £	2022 £
Fixed Assets:	70,068	84,636
Current assets:	429,326	434,830
Prepayments and accrued income:	3,832	3,577
Creditors: amounts falling due within one year:	(46,449)	(38,416)
Net current assets (liabilities):	386,709	399,991
Total assets less current liabilities:	456,777	484,627
Creditors: amounts falling due after more than one year:	(52,945)	(62,759)
Total net assets (liabilities):	403,832	421,868
Capital and reserves:	403,832	421,868

ELMGLEN LIMITED

Balance sheet continued

For the year ending 31 December 2023 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 2024

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 2023

1. Employee Information

Average number of employees: 2

ELMGLEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

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.