

COMPANY REGISTRATION NUMBER 05477560

ELCHLOMEL LIMITED
FINANCIAL STATEMENTS
30 JUNE 2017

AMENDED.



Wormald - Accountants

Brooks House, 1 Albion Place, Maidstone, Kent ME14 5DY

ELCHLOMEL LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2017

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ELCHLOMEL LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The director

Mr N E Yorke

Company secretary

Mrs D L Davies

Registered office

Brooks House
1 Albion Place
Maidstone
Kent
ME14 1ED

Accountants

Wormald-Accountants Limited
Accountants
Brooks House
1 Albion Place
Maidstone
Kent
ME14 5DY

ELCHLOMEL LIMITED
DIRECTOR'S REPORT
YEAR ENDED 30 JUNE 2017

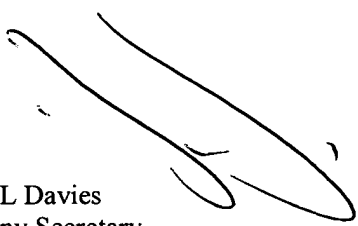
The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2017. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr N E Yorke

Signed by order of the director


Mrs D L Davies
Company Secretary

Approved by the director on 28 February 2018

ELCHLOMEL LIMITED

BALANCE SHEET

30 JUNE 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Cash at bank		<u>100</u>	<u>1</u>
TOTAL ASSETS		<u>100</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	<u>100</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>1</u>

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

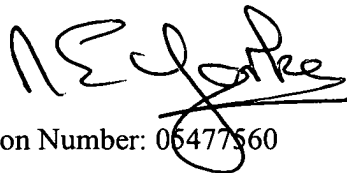
Director's responsibilities:

- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 28 February 2018.

Mr N E Yorke



Company Registration Number: 05477560

The notes on page 4 form part of these financial statements.

ELCHLOMEL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2017

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2017	2016
	£	£
Director's remuneration	—	—
	<u>—</u>	<u>—</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr N E Yorke throughout the current year. Mr N E Yorke is the managing director but not a majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2017		2016	
	No.	£	No.	£
Ordinary shares (2016 - 1) of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>