

**ELWOOD (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

TaxAssist Accountants

**Elwood (UK) Limited
Balance Sheet
As at 30 April 2020**

Registered number: 04685596

	2020	2019
	£	£
Fixed assets	64,973	64,973
Current assets	(295)	1,639
Creditors: Amounts Falling Due Within One Year	(94,828)	(106,901)
NET CURRENT LIABILITIES	(95,123)	(105,262)
TOTAL ASSETS LESS CURRENT LIABILITIES	(30,150)	(40,289)
Creditors: Amounts Falling After More Than One Year	-	(30,653)
NET LIABILITIES	(30,150)	(70,942)
CAPITAL AND RESERVES	(30,150)	(70,942)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2019: 7)

2. General Information

Elwood (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04685596 . The registered office is 89 Town Street Horsforth, Leeds, LS18 5BP.

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Swift

Director

29/04/2021