

**ELVI CREATIVE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Malcolm Horton & Co  
First Floor, Windmill House  
127-128 Windmill Street  
Gravesend  
Kent  
DA12 1BL

**Elvi Creative Limited**  
**Balance Sheet**  
**As At 31 March 2025**

---

**Registered number:** 07944344

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	651	766
Current assets	18,381	16,578
Creditors: Amounts Falling Due Within One Year	(8,107 )	(6,763 )
<b>NET CURRENT ASSETS</b>	<u>10,274</u>	<u>9,815</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,925</u>	<u>10,581</u>
Creditors: Amounts Falling Due After More Than One Year	(7,609 )	(9,361 )
Accruals and deferred income	(1,080 )	(1,080 )
<b>NET ASSETS</b>	<u><u>2,236</u></u>	<u><u>140</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,236</u></u>	<u><u>140</u></u>

**Notes**

**1. General Information**

Elvi Creative Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07944344 . The registered office is First Floor, Windmill House, 127-128 Windmill Street, Gravesend, DA12 1BL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 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 V Bhatoa

Director

19th September 2025

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.