

**ELISHA ROBERTS CONVEYANCING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Elisha Roberts Conveyancing Services Limited**  
**Balance Sheet**  
**As At 31 December 2022**

Registered number: 09350013

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,052	1,402
Current assets	10,824	13,042
Creditors: Amounts Falling Due Within One Year	(5,933 )	(6,405 )
<b>NET CURRENT ASSETS</b>	4,891	6,637
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,943	8,039
Creditors: Amounts Falling After More Than One Year	(4,750 )	(6,750 )
Accruals and deferred income	(1,068 )	(1,068 )
<b>NET ASSETS</b>	125	221
<b>CAPITAL AND RESERVES</b>	125	221

Notes

**1. General Information**

Elisha Roberts Conveyancing Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09350013 . The registered office is 25 Bryn Derwen, Abergele, Conwy, LL22 8DE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss E D Roberts	10,435	-	1,547	-	8,888
	10,435	-	1,547	-	8,888

The above loan is unsecured and repayable on demand.

**Elisha Roberts Conveyancing Services Limited**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Miss E D Roberts

Director

27 September 2023

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.