

**ELCO DEVELOPMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

Magill Adams  
Chartered Accountants  
40 Railway Street  
Lisburn  
BT28 1XP

**ELCO DEVELOPMENTS LIMITED**  
**Balance Sheet**  
**As at 31 October 2022**

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**Registered number:** NI052051

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	2	2
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	2	2
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2	2
	<hr/>	<hr/>
<b>NET ASSETS</b>	2	2
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	2	2
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. General Information**

ELCO DEVELOPMENTS LIMITED is a private company, limited by shares, incorporated in Northern Ireland, registered number NI052051 . The registered office is 40 Railway Street, Lisburn, BT28 1XP.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: (2021: 2)

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

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

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Mr Robert Coulter

Director

29/06/2023

