Company Registration Number: 06376317 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Registered office: 15

Beech Hill Court Berkhamsted

England HP4 2PR

Company Registration Number: 06376317 (England and Wales)

ELEPHANT DIRECT LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	733	977
Current assets:	160,015	157,607
Creditors: amounts falling due within one year:	(358,605)	(374,994)
Net current assets (liabilities):	(198,590)	(217,387
Total assets less current liabilities:	(197, 8 57)	(216,410
Total net assets (liabilities):	(197,857	(216,410
Capital and reserves: Page 3	(197,857	(216,410

ELEPHANT DIRECT LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2023 And Signed On Behalf Of The Board By:

Name: Hugh Howard

Status: Director Page 4

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ELEPHANT DIRECT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No