

ELLISON CIRCLIPS LIMITED

Company Number 583119

BALANCE SHEET AT 31 MARCH 2018

	2018 £	2017 £
Current Assets		
Debtors	3	3
Net Assets	<u>3</u>	<u>3</u>
Capital and Reserves		
Called up share capital	416,397	416,397
Share premium account	536,680	536,680
Profit and loss account	(953,074)	(953,074)
Shareholder's Funds	<u>3</u>	<u>3</u>

Statements:

- (a) For the year ended 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records with comply with section 386, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17th May 2018

Signed:



A I Crabtree
Director

