

Company Registration Number 03466178 (England and Wales)

ELDA DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ELDA DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		401,372		401,802
Current assets	111,847		160,671	
Prepayments and accrued income	928		960	
Creditors: amounts falling due within one year	(124,231)		(200,415)	
Net current liabilities		(11,456)		(38,784)
Total assets less current liabilities		389,916		363,018
Net assets		389,916		363,018
Capital and reserves		389,916		363,018

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, amounts of £2,248 were advanced to the director of the company. Amounts of £4,155 were repaid by the director to company in the year.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

	2019 Number	2018 Number
Employees	1	1

ELDA DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

Elda Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Silver Lane, Purley, Surrey, CR8 3HJ.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 February 2020

Mr Massimo Marcovecchio

Director

Company Registration Number 03466178

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.