

Company Registration Number 03466178 (England and Wales)

ELDA DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ELDA DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		401,802		402,635
Current assets	160,671		128,627	
Prepayments and accrued income	960		927	
Creditors: amounts falling due within one year	(200,415)		(199,801)	
Net current liabilities		(38,784)		(70,247)
Total assets less current liabilities		363,018		332,388
Net assets		363,018		332,388
Capital and reserves		363,018		332,388

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, Mr Massimo Marcovecchio, a director of the company was advanced £9,478 and made repayments of £608.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2018 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.

ELDA DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

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 4 March 2019

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.