

Company Registration Number 03466178 (England and Wales)

ELDA DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ELDA DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		400,397		400,665
Current assets	175,736		152,995	
Prepayments and accrued income	1,283		500	
Creditors: amounts falling due within one year	(121,550)		(125,428)	
Net current assets		55,469		28,067
Total assets less current liabilities		455,866		428,732
Net assets		455,866		428,732
Capital and reserves		455,866		428,732

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

In the year to 30th November 2021, the company advanced £1,688 to the director, no interest was charged on this.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

	2021 Number	2020 Number
Employees	1	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.

For the year ended 30 November 2021 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.

ELDA DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 17 February 2022

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.