

ELEVATOR CONSULTANCY SUPPORT SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2018 TO 30 JUNE 2019

Elevator Consultancy Support Services Limited
Balance Sheet
As at 30 June 2019

Registered number: 05325409

	Period to 30 June 2019	31 January 2018
	£	£
Fixed assets	4,996	6,661
Current assets	21,528	32,263
Creditors: Amounts Falling Due Within One Year	(2,149)	(7,699)
NET CURRENT ASSETS	19,379	24,564
TOTAL ASSETS LESS CURRENT LIABILITIES	24,375	31,225
Accruals and deferred income	(800)	(800)
NET ASSETS	23,575	30,425
CAPITAL AND RESERVES	23,575	30,425

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 01

2. General Information

Elevator Consultancy Support Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05325409. The registered office is 35 The Drive, Epsom, KT19 0AR.

Elevator Consultancy Support Services Limited
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gerald Cozens

11 October 2019

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.