

**ELEPHANT CONSULTING UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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UNAUDITED ACCOUNTS
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ELEPHANT CONSULTING UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Simeon Fayemi Bola Fayemi
Company Number	06063729 (England and Wales)
Registered Office	35 PANYERS GARDENS DAGENHAM ESSEX RM10 7FG

ELEPHANT CONSULTING UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	6,199
Cash at bank and in hand		34,415	31,894
		<u>34,415</u>	<u>38,093</u>
Creditors: amounts falling due within one year	5	(9)	(1,140)
Net current assets		<u>34,406</u>	<u>36,953</u>
Total assets less current liabilities		<u>34,406</u>	<u>36,953</u>
Creditors: amounts falling due after more than one year	6	(28,413)	(31,000)
Net assets		<u>5,993</u>	<u>5,953</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		4,993	4,953
Shareholders' funds		<u>5,993</u>	<u>5,953</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 December 2022 and were signed on its behalf by

Simeon Fayemi
Director

Company Registration No. 06063729

ELEPHANT CONSULTING UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

ELEPHANT CONSULTING UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06063729. The registered office is 35 PANYERS GARDENS, DAGENHAM, ESSEX, RM10 7FG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	6,199
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	9	1,140
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	28,413	31,000
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
8 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

