

**ELSI SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
ELSI SERVICES LIMITED
FOR THE YEAR ENDED 31 MARCH 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Elsi Services Limited for the year ended 31 March 2021 as set out on pages 3 - 3 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Elsi Services Limited, as a body, in accordance with the terms of our engagement letter dated 26 June 2012. Our work has been undertaken solely to prepare for your approval the accounts of Elsi Services Limited and state those matters that we have agreed to state to the Board of Directors of Elsi Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elsi Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Elsi Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Elsi Services Limited. You consider that Elsi Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Elsi Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Lewis Associates
Chartered Certified Accountants

75 Coniston Gardens
London
NW9 0BA

1 July 2021

ELSI SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	1,282	292
Creditors: amounts falling due within one year	(10,742)	(9,399)
Net current liabilities	(9,460)	(9,107)
Total assets less current liabilities	(9,460)	(9,107)
Net liabilities	(9,460)	(9,107)
Capital and reserves	(9,460)	(9,107)

NOTES TO THE ACCOUNTS

1 Statutory information

Elsi Services Limited is a private company, limited by shares, registered in England and Wales, registration number 6832454. The registered office is 75 Coniston Gardens, London, NW9 0BA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2020: 2).

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 July 2021

E G Yepes
Director

Company Registration No. 6832454

