

Unaudited Financial Statements

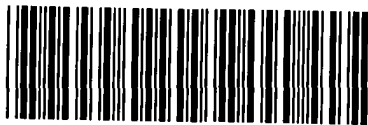
for the Year Ended 31 May 2018

for

Elc Limited

AMENDED

TUESDAY



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SCT

30/04/2019

#392

COMPANIES HOUSE

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for the Year Ended 31 May 2018

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Balance Sheet  
31 May 2018

	31.5.18	31.5.17
	£	£
<b>CURRENT ASSETS</b>	102,189	71,698
<b>CREDITORS</b>		
Amounts falling due within one year	(19,129)	(20,008)
<b>NET CURRENT ASSETS</b>	83,060	51,690
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	83,060	51,690
<b>CAPITAL AND RESERVES</b>	83,060	51,690

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ellc Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08552486

**Registered office:** SJD Accountancy  
KD Tower, Suite 2  
Cotterells  
Hemel Hempstead  
HP1 1FW

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 May 2018 the director, Mr M Mahyoub was owed £1,813 from ELLC Limited.

The loan is unsecured, interest free and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

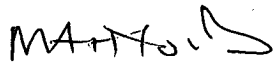
Elle Limited (Registered number: 08552486)

Balance Sheet - continued

31 May 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2018 and were signed by:

A handwritten signature in black ink, appearing to read 'M Mahyoub', with a stylized flourish at the end.

M Mahyoub - Director