

# **ELLOE CONSULTING LTD**

**Company Registration Number:  
08764956 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ELLOE CONSULTING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **ELLOE CONSULTING LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

**Registered office:**

7  
Crossley Terrace  
Hebden Bridge  
West Yorkshire  
England  
HX7 8AY

**Company Registration Number:**

08764956 (England and Wales)

# ELLOE CONSULTING LTD

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <b>£</b>	<i>2022</i> <b>£</b>
Gross turnover (not including turnover from inside OPW engagements)	<b>7,250</b>	8,150
Gross turnover from inside OPW engagements	<b>0</b>	64,641
Deductions from gross turnover from inside OPW engagements	<b>( 0 )</b>	( 16,484 )
Income from coronavirus (COVID-19) business support grants	<b>-</b>	129
Cost of Materials	<b>( 16 )</b>	( 136 )
Staff Costs	<b>( 900 )</b>	( 49,187 )
Other charges	<b>( 1,534 )</b>	( 3,080 )
Tax on Profit	<b>( 912 )</b>	( 766 )
Profit or (Loss) for Period	<b>3,888</b>	3,267

# ELLOE CONSULTING LTD

## Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,817	4,730
Prepayments and accrued income:	121	123
Creditors: amounts falling due within one year:	( 921 )	( 1,024 )
<b>Net current assets (liabilities):</b>	<b>4,017</b>	<b>3,829</b>
Total assets less current liabilities:	4,017	3,829
<b>Total net assets (liabilities):</b>	<b>4,017</b>	<b>3,829</b>
<b>Capital and reserves:</b>	<b>4,017</b>	<b>3,829</b>

# **ELLOE CONSULTING LTD**

## **Balance sheet continued**

For the year ending 31 March 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Claire Thomas

Status: Director

The notes form part of these financial statements

# **ELLOE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 0

# **ELLOE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No



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.