

Registered number  
08931257

Elysium Business Solutions Ltd

Filleled Accounts

30 September 2017

**Elysium Business Solutions Ltd****Registered number:** 08931257**Balance Sheet****as at 30 September 2017**

	<b>Notes</b>	<b>2017</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	76,885	
<b>Creditors: amounts falling due within one year</b>	2 (28,165)	
<b>Net current assets</b>		48,720
<b>Net assets</b>		48,720
<b>Capital and reserves</b>		
Called up share capital	10	
Profit and loss account	48,710	
<b>Shareholder's funds</b>		48,720

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Katie Evans

Director

Approved by the board on 20 December 2017

# Elysium Business Solutions Ltd

## Notes to the Accounts

for the period from 1 April 2016 to 30 September 2017

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Creditors: amounts falling due within one year	2017 £
Taxation and social security costs	28,441
Other creditors	(276)
	<hr/> 28,165 <hr/>

### 3 Other information

Elysium Business Solutions Ltd is a private company limited by shares and incorporated in England. Its registered office is:

11 Hillery Road

Redhill

Worcester

WR5 1RE

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.