

Registered number
09524900

ELAN SOFTWARE CONSULTANCY LIMITED

Filleted Accounts

31 March 2018

ELAN SOFTWARE CONSULTANCY LIMITED**Registered number: 09524900****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	126	359
Current assets	60,080	53,152
Creditors: amounts falling due within one year	(3,107)	(9,266)
Net current assets	56,973	43,886
Total assets less current liabilities	57,099	44,245
Creditors: amounts falling due after more than one year	(9,041)	(9,041)
Accruals and deferred income	(840)	(840)
Net assets	47,218	34,364
Capital and reserves	47,218	34,364
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 420a Streatham High Road, London, United Kingdom, SW16 3SN.

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

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

The directors acknowledge their 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 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.

James Yarlett

Director

Approved by the board on 11 May 2018

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.

