

Registered number  
09524900

ELAN SOFTWARE CONSULTANCY LIMITED

Filleled Accounts

31 March 2023

**ELAN SOFTWARE CONSULTANCY LIMITED****Registered number: 09524900****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	543	724
Current assets	37,806	68,790
Creditors: amounts falling due within one year	-	919
Net current assets	37,806	69,709
Total assets less current liabilities	38,349	70,433
Creditors: amounts falling due after more than one year	(9,679)	(31,925)
Accruals and deferred income	(900)	(900)
<b>Net assets</b>	<b>27,770</b>	<b>37,608</b>
<b>Capital and reserves</b>	<b>27,770</b>	<b>37,608</b>
	<b>Number</b>	<b>Number</b>
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 14 June 2023

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.