

Company Registration Number 09603294 (England and Wales)

**EL ENTERTAINMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# EL ENTERTAINMENT LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr G D Maderna
<b>Company number</b>	09603294
<b>Registered office</b>	235 Blackstock Road London N5 2LL
<b>Accountants</b>	TaxAssist Accountants 235 Blackstock Road London N5 2LL

# EL ENTERTAINMENT LIMITED

## BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		60,855		60,000
Current assets	11,935		411	
Creditors: amounts falling due within one year	(12,115)		(5,802)	
Net current liabilities		(180)		(5,391)
Total assets less current liabilities		60,675		54,609
Net assets		60,675		54,609
Capital and reserves		60,675		54,609

El Entertainment Limited is a private company limited by shares incorporated in England and Wales. The registered office is 235 Blackstock Road, London, N5 2LL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 October 2018

Mr G D Maderna  
**Director**

**Company Registration Number 09603294**

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.