

**EL ENTERTAINMENT LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

TaxAssist Accountants  
Screenworks, Office 218  
22 Highbury Grove  
London  
N5 2EF

**El Entertainment Limited**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 09603294

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	60,000	60,524
Current assets	131	28
Creditors: Amounts Falling Due Within One Year	<u>(107,274 )</u>	<u>(109,533 )</u>
<b>NET CURRENT LIABILITIES</b>	<u>(107,143 )</u>	<u>(109,505 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(47,143 )</u>	<u>(48,981 )</u>
Accruals and deferred income	<u>(1,128 )</u>	<u>(1,116 )</u>
<b>NET LIABILITIES</b>	<u><u>(48,271 )</u></u>	<u><u>(50,097 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(48,271 )</u></u>	<u><u>(50,097 )</u></u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**2. General Information**

El Entertainment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09603294 . The registered office is Taxassist Accountants, Screenworks, Office 218, 22 Highbury Grove, London, N5 2EF.

**El Entertainment Limited**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Giovanni Maderna

Director

15 January 2024

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.