

ELVA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

ELVA LTD
UNAUDITED ACCOUNTS
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ELVA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	DRYNKO, Jakub
Company Number	10715768 (England and Wales)
Registered Office	23-27 KING ST LUTON BEDS LU1 2DW ENGLAND
Accountants	Tax Exec Limited 23-27 King St Luton Bedfordshire LU1 2DW

ELVA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	5,040	6,720
Current assets			
Debtors	5	11,960	10,200
Cash at bank and in hand		20,263	9,397
		<u>32,223</u>	<u>19,597</u>
Net current assets		<u>32,223</u>	<u>19,597</u>
Net assets		<u>37,263</u>	<u>26,317</u>
Capital and reserves			
Profit and loss account		<u>37,263</u>	<u>26,317</u>
Shareholders' funds		<u>37,263</u>	<u>26,317</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 February 2021 and were signed on its behalf by

DRYNKO, Jakub
Director

Company Registration No. 10715768

ELVA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

ELVA LTD is a private company, limited by shares, registered in England and Wales, registration number 10715768. The registered office is 23-27 KING ST, LUTON, BEDS, LU1 2DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 May 2019	10,500
At 30 April 2020	10,500
Depreciation	
At 1 May 2019	3,780
Charge for the year	1,680
At 30 April 2020	5,460
Net book value	
At 30 April 2020	5,040
At 30 April 2019	6,720

5 Debtors

	2020 £	2019 £
Less than one year		
Other debtors	11,960	10,200
Greater than one year		
Total debtors	11,960	10,200

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

