ELE LOVELY STUFF LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 2 JULY 2019 TO 31 JULY 2020

ELE LOVELY STUFF LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

ELE LOVELY STUFF LTD COMPANY INFORMATION FOR THE PERIOD FROM 2 JULY 2019 TO 31 JULY 2020

Director Marcela Garzon Santana

Company Number 12079039 (England and Wales)

Registered Office 49 DRAYTON GARDENS

LONDON SW10 9RX ENGLAND

Accountants Wyatts Partnership Ltd

247 Church Street

London N16 9HP

ELE LOVELY STUFF LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

Ī	Notes	2020 £
Current assets		
Inventories		1,000
Creditors: amounts falling due within one year	<u>4</u>	(2,230)
Net current liabilities		(1,230)
Net liabilities		(1,230)
Capital and reserves	_	
Called up share capital		2
Profit and loss account		(1,232)
Shareholders' funds	_	(1,230)

For the period ending 31 July 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 her 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 30 July 2021 and were signed on its behalf by

Marcela Garzon Santana Director

Company Registration No. 12079039

ELE LOVELY STUFF LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 2 JULY 2019 TO 31 JULY 2020

1 Statutory information

Ele Lovely Stuff Ltd is a private company, limited by shares, registered in England and Wales, registration number 12079039. The registered office is 49 DRAYTON GARDENS, LONDON, SW10 9RX, 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 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.

4 Creditors: amounts falling due within one year	2020 £
Loans from directors Accruals	1,030 1,200
	2,230

5 Average number of employees

During the period the average number of employees was 0.

