

ELEGPRO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021

ELEGPRO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021

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ELEGPOR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Shiv Prakash Soni
Company Number	13070648 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ United Kingdom
Accountants	GCA (Scotland) Ltd 18 Clermiston Road North Edinburgh EH4 7BL

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
ELEGPRO LTD
FOR THE PERIOD FROM 8 DECEMBER 2020 TO 31 DECEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Elegpro Ltd for the period from 8 December 2020 to 31 December 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

This report is made solely to the Board of Directors of Elegpro Ltd, as a body, in accordance with the terms of our engagement letter dated 21 March 2022. Our work has been undertaken solely to prepare for your approval the accounts of Elegpro Ltd and state those matters that we have agreed to state to the Board of Directors of Elegpro Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elegpro Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Elegpro Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Elegpro Ltd. You consider that Elegpro Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Elegpro Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GCA (Scotland) Ltd
Chartered Accountants

18 Clermiston Road North
Edinburgh
EH4 7BL

28 August 2022

ELEGPRO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021
	£
Fixed assets	166,361
Current assets	96,143
Prepayments and accrued income	49,596
Creditors: amounts falling due within one year	(11,225)
Net current assets	134,514
Total assets less current liabilities	300,875
Creditors: amounts falling due after more than one year	(121,735)
Accruals and deferred income	(142,441)
Net assets	36,699
Capital and reserves	36,699

NOTES TO THE ACCOUNTS

1 Statutory information

Elegpro Ltd is a private company, limited by shares, registered in England and Wales, registration number 13070648. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, United Kingdom.

2 Director's advances, credit and guarantees

During the year the company advanced £11,933 to the director. £2,149 was repaid by the director during the year with the balance £9,784 included in Other Debtors. The director has repaid this amount back within 9 months of the year end date.

3 Guarantees and other financial commitments

The bank loan of £100,375 is secured over the Investment Property held by the company.

4 Average number of employees

During the period the average number of employees was 0.

ELEGPOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 (CONTINUED)

For the period ending 31 December 2021 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 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.

Approved by the board on 28 August 2022

Shiv Prakash Soni
Director

Company Registration No. 13070648

