

Company registration number 00552992 (England and Wales)

E.L.C.O. LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

E.L.C.O. LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

E.L.C.O. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1		1
Current assets	437,259		408,253	
Prepayments and accrued income	3,064		3,215	
Creditors: amounts falling due within one year	(26,686)		(44,786)	
Net current assets		413,637		366,682
Total assets less current liabilities		413,638		366,683
Net assets		413,638		366,683
Capital and reserves		413,638		366,683

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Directors	1	1

E.L.C.O. LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

E.L.C.O. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 73 Cornhill, London, EC3V 3QQ.

For the year ended 31 March 2023 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 members have 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 10 August 2023

G J Pollecoff

Director

Company Registration Number 00552992

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.