

Eltongold Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Eltongold Limited

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Eltongold Limited

Company Information

Directors P J Scott
Mrs J M T Scott

Company secretary P J Scott

Registered office 20 Edge Street
London
W8 7PN

Accountants Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Eltongold Limited

(Registration number: 02026708)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets			
Investments		2	2
Current assets			
Debtors		1,000	1,000
Creditors: Amounts falling due within one year		(87,067)	(86,814)
Net current liabilities		(86,067)	(85,814)
Total assets less current liabilities		(86,065)	(85,812)
		<u>(86,065)</u>	<u>(85,812)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(87,065)	(86,812)
Capital and reserves		<u>(86,065)</u>	<u>(85,812)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2017 and signed on its behalf by:

.....
P J Scott

Director

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.