

Eltongold Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

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

Eltongold Limited

(Registration number: 02026708)

Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Fixed assets			
Investments		2	2
Current assets			
Debtors		1,000	1,000
Creditors: Amounts falling due within one year		<u>(87,320)</u>	<u>(87,067)</u>
Net current liabilities		<u>(86,320)</u>	<u>(86,067)</u>
Total assets less current liabilities		<u>(86,318)</u>	<u>(86,065)</u>
		<u>(86,318)</u>	<u>(86,065)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(87,318)</u>	<u>(87,065)</u>
Capital and reserves		<u>(86,318)</u>	<u>(86,065)</u>

Eltongold Limited

(Registration number: 02026708)

Balance Sheet as at 30 April 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

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 2018 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 12 December 2018 and signed on its behalf by:

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P J Scott
Company secretary and 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.