

ELFFICIENCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

ELFFICIENCY LTD
UNAUDITED ACCOUNTS
CONTENTS

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

ELFFICIENCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025

Director	Tsvetan Dimitrov Georgiev
Company Number	06489310 (England and Wales)
Registered Office	79 WESTFIELD ROAD CHEAM SUTTON SURREY SM1 2LA ENGLAND
Accountants	Nellie Zdraveska 1 Blandfield Road Balham London SW12 8BQ

ELFFICIENCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	4	4,478	4,148
Cash at bank and in hand		78,890	64,082
		<u>83,368</u>	<u>68,230</u>
Creditors: amounts falling due within one year	5	(66,813)	(51,792)
Net current assets		<u>16,555</u>	<u>16,438</u>
Total assets less current liabilities		16,555	16,438
Creditors: amounts falling due after more than one year	6	(15,500)	(15,500)
Net assets		<u>1,055</u>	<u>938</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		955	838
Shareholders' funds		<u>1,055</u>	<u>938</u>

For the year ending 31 January 2025 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 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 28 February 2025 and were signed on its behalf by

Tsvetan Dimitrov Georgiev
Director

Company Registration No. 06489310

ELFFICIENCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

1 Statutory information

Elfficiency Ltd is a private company, limited by shares, registered in England and Wales, registration number 06489310. The registered office is 79 WESTFIELD ROAD, CHEAM, SUTTON, SURREY, SM1 2LA, 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 remained unchanged from the previous year, and also 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	4,478	4,148
5 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade creditors	1,050	1,050
Taxes and social security	2,373	1,721
Other creditors	63,390	49,021
	66,813	51,792
6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	15,500	15,500
7 Share capital	2025	2024
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

ELFFICIENCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

8 Average number of employees

During the year the average number of employees was 1 (2024: 1).

