

Registered number
06489310

Elfficiency Ltd
Unaudited Accounts
for the year ended
31 January 2026

Elfficiency Ltd
Balance Sheet
as at 31 January 2026

	Notes	2026 £	2025 £
Current assets			
Debtors	4 715	0	
Cash at bank and in hand	38,013	78,890	
	38,728	78,890	
Creditors: amounts falling due within one year	5 (37,638)	(62,335)	
Net current assets / (liabilities)		1,090	16,555
Total assets less current liabilities		1,090	16,555
Creditors: amounts falling due after more than one year		(0)	(15,500)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		1,090	1,055
Capital and reserves			
Called up share capital		100	100
Profit and loss account		990	955
Shareholders' funds		1,090	1,055

Elfficiency Ltd
Balance Sheet
as at 31 January 2026

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2026 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr T Georgiev

Director

Approved by the board on 31 March 2026

Company Number: 06489310 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

79 Westfield Road
Chcam
Sutton
Surrey
SM1 2LA
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2026	2025
	£	£
UK Corporation Tax	8	0
Tax on profit/(loss) on ordinary activities	8	0

3. Employees

	2026	2025
Average number of employees during the period	1	1

4. Debtors

	2026	2025
	£	£
Trade debtors	715	0
	715	0

5. Creditors: amounts falling due within one year

	2026	2025
	£	£
Trade creditors	40,590	63,390
Taxation & social security	(3,627)	(2,105)
Other creditors	675	1,050
	37,638	62,335

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.