Registered Number 09550430

ELA MERITE SOLUTIONS LTD

Micro-entity Accounts

30 April 2017

ELA MERITE SOLUTIONS LTD **Registered Number 09550430**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	976	1,951
		976	1,951
Current assets			
Debtors		11,381	1,181
Cash at bank and in hand		8,580	7,555
		19,961	8,736
Creditors: amounts falling due within one year		(5,925)	(9,440)
Net current assets (liabilities)		14,036	(704)
Total assets less current liabilities		15,012	1,247
Total net assets (liabilities)		15,012	1,247
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,010	1,245
Shareholders' funds		15,012	1,247

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2018

And signed on their behalf by:
Meritu Bejtullahu, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	2,926
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	2,926
Depreciation	
At 1 May 2016	975
Charge for the year	975
On disposals	-
At 30 April 2017	1,950
Net book values	
At 30 April 2017	976
At 30 April 2016	1,951

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.