Company Registration No. 10697280 (England and Wales)

ELI CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

ELI CONSTRUCTION LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

ELI CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	PETRU-CATALIN ILIE, CONSTANTIN-IULIAN PRUTEANU, CRISTU-E
Company Number	10697280 (England and Wales)
Registered Office	62 HAVELOCK STREET AYLESBURY HP20 2NX ENGLAND
Accountants	STILL COUNTING LIMITED 38 TATTERSHALL DRIVE HEMEL HEMPSTEAD ENGLAND HP2 7QF

ELI CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	8,769	4,592
Cash at bank and in hand		510	-
		9,279	4,592
Creditors: amounts falling due within one year	5	(7,974)	(4,355)
Net current assets		1,305	237
Net assets		1,305	237
Capital and reserves			
Called up share capital	6	99	99
Profit and loss account		1,206	138
Shareholders' funds		1,305	237

For the year ending 31 March 2019 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.

Approved by the Board on 31 December 2019.

PETRU-CATALIN ILIE, CONSTANTIN-IULIAN PRUTEANU, CRISTU-E
Director

Company Registration No. 10697280

1 Statutory information

ELI CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10697280. The registered office is 62 HAVELOCK STREET, AYLESBURY, HP20 2NX, 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.

4 Debtors

	2019	2018
	£	£
Other debtors	8,769	4,592

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	283	33
Loans from directors	7,691	4,322
	7,974	4,355

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99

7 Average number of employees

During the year the average number of employees was 4 (2018: 4).

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.