Company Registration No. 10697280 (England and Wales)

ELI CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

ELI CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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ELI CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	PETRU-CATALIN ILIE CONSTANTIN-IULIAN PRUTEANU
Company Number	10697280 (England and Wales)
Registered Office	62 HAVELOCK STREET AYLESBURY HP20 2NX ENGLAND

ELI CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	10,640	12,484
Cash at bank and in hand		10,150	9,991
		20,790	22,475
Creditors: amounts falling due within one year	5	(17,701)	(19,487)
Net current assets		3,089	2,988
Net assets		3,089	2,988
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		2,989	2,888
Shareholders' funds		3,089	2,988

For the year ending 31 March 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 5 December 2022 and were signed on its behalf by

PETRU-CATALIN ILIE
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

	2022	2021
	£	£
Amounts falling due after more than one year		
Other debtors	10,640	12,484

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	17,000	17,000
VAT	-	1,809
Taxes and social security	701	678
	17,701	19,487

6 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 4 (2021: 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.