

**EALF MP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Ealf Mp Limited
Unaudited Financial Statements
For The Year Ended 31 May 2021

Contents

	Page
Accountant's Report	2
Balance Sheet	3
Notes to the Financial Statements	4

**Ealf Mp Limited
Accountant's Report
For The Year Ended 31 May 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Ealf Mp Limited for the year ended 31 May 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Ealf Mp Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Ealf Mp Limited, as a body, in accordance with the terms of our engagement letter dated 26 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Ealf Mp Limited and state those matters that we have agreed to state to the directors of Ealf Mp Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ealf Mp Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Ealf Mp Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Ealf Mp Limited. You consider that Ealf Mp Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ealf Mp Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

16 February 2022

Passman Leonard Associates Limited
Chartered Certified Accountants

Bentinck House Bentinck Road
West Drayton
Middlesex
UB7 7RQ

Ealf Mp Limited
Balance Sheet
As at 31 May 2021

Registered number: 10791107

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Miranda Khadr

Director

16 February 2022

The notes on page 4 form part of these financial statements.

Ealf Mp Limited
Notes to the Financial Statements
For The Year Ended 31 May 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

3. General Information

Ealf Mp Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10791107 . The registered office is Unit 1 Verney House, 1b Hollywood Road, London, SW10 9HS.

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.