COMPANY REGISTRATION NUMBER: 11476607

Elysian Technology Ltd

Filleted Unaudited Financial Statements

31 July 2019

Elysian Technology Ltd

Financial Statements

Period from 22 July 2018 to 31 July 2019

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Elysian Technology Ltd

Officers and Professional Advisers

Director	Mr P Roberts
Registered office	58 The Droveway Hove East Sussex United Kingdom BN3 6PP
Accountants	Baulf-James Chartered Accountants Chartered accountants 17-19 Station Road West Oxted Surrey RH8 9EE

Elysian Technology Ltd

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Elysian Technology Ltd

Period from 22 July 2018 to 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elysian Technology Ltd for the period ended 31 July 2019, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of Elysian Technology Ltd in accordance with the terms of our engagement letter dated 9 July 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Elysian Technology Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at 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 Elysian Technology Ltd and its director for our work or for this report.

It is your duty to ensure that Elysian Technology Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Elysian Technology Ltd. You consider that Elysian Technology Ltd is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of Elysian Technology Ltd. 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 statutory financial statements.

Baulf-James Chartered Accountants Chartered accountants
17-19 Station Road West Oxted Surrey RH8 9EE
1 April 2020

Elysian Technology Ltd

Statement of Financial Position

31 July 2019

	Note	31 Jul 19 £
Current assets		
Cash at bank and in hand		42,065
Creditors: amounts falling due within one year	**4**	15,275
Net current assets		26,790
Total assets less current liabilities		26,790
Net assets		26,790
Capital and reserves		
Called up share capital		15
Profit and loss account		26,775
Shareholders funds		26,790

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 1 April 2020 , and are signed on behalf of the board by:

Mr P Roberts

Director

Company registration number: 11476607

Elysian Technology Ltd

Notes to the Financial Statements

Period from 22 July 2018 to 31 July 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 58 The Droveway, Hove, East Sussex, BN3 6PP, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Corporation tax

The taxation expense represents the aggregate amount of current corporation tax due.

4. Creditors: amounts falling due within one year

	31 Jul 19
	£
Corporation tax	8,174
Other creditors	7,101
	15,275

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.