Registered number: SC522521

L ALEXANDRA ELLIS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

McMillans Accountants Ltd t/a TaxAssist Accountant

L Alexandra Ellis Ltd
Balance Sheet
As at 31 March 2019

Registered number: SC522521

	2019	2018
	£	£
Fixed assets	1,537	951
Current assets	8,714	16,278
Creditors: Amounts Falling Due Within One Year	(4,484)	(16,789)
NET CURRENT ASSETS (LIABILITIES)	4,230	(511)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,767	440
NET ASSETS	5,767	440
CAPITAL AND RESERVES	5,767	440

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018:1).

2. **General Information**

L Alexandra Ellis Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC522521. The registered office is Flat 2/2, 51 Kelly Street, Greenock, PA16 8TS.

L Alexandra Ellis Ltd
Balance Sheet (continued)
As at 31 March 2019

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Lauren Ellis

31/12/2019

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.