

Elshani Limited

Annual Report and Unaudited Financial Statements
for the Period from 12 August 2020 to 31 August 2021



Elshani Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Elshani Limited

Company Information

Director	Mrs Teuta Elshani
Registered office	Upper Floor Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ
Accountants	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

Elshani Limited

(Registration number: SC670521)
Balance Sheet as at 31 August 2021

	2021 £
Fixed assets	2,506
Current assets	84,052
Prepayments and accrued income	2,848
Creditors: Amounts falling due within one year	(69,239)
Net current assets	17,661
Total assets less current liabilities	20,167
Accruals and deferred income	(7,696)
	12,471
Capital and reserves	12,471

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Upper Floor Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ
United Kingdom

These financial statements were authorised for issue by the director on 4 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 8.

3 Related party transactions

Transactions with directors

	At 12 August 2020 £	Repayments by director £	At 31 August 2021 £
2021 Director's Loan Account	-	52,183	52,183

Elshani Limited

(Registration number: SC670521) Balance Sheet as at 31 August 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2021 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 October 2021

.....
Mrs Teuta Elshani
Director

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.