

ELLINGSWORTHS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	2,369	2,766
Current assets	70,541	45,677
Creditors: amounts falling due within one year	(40,831)	(16,707)
Net current assets	29,710	28,970
Total assets less current liabilities	32,079	31,736
Creditors: amounts falling due after more than one year	(31,211)	(30,500)
Net assets	868	1,236
Capital and reserves	868	1,236

NOTES TO THE ACCOUNTS

1 Statutory information

Ellingsworths Limited is a private company, limited by shares, registered in England and Wales, registration number 04098901. The registered office is 20-22 Wenlock Road, London, N1 7GU, England.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 October 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2021

Richard White
Director

Company Registration No. 04098901

