

COMPANY REGISTRATION NUMBER: 04629308

**Ella Savannah Limited**

**Filleted Unaudited Accounts**

**31 January 2022**

**Ella Savannah Limited**  
**Statement of Financial Position**  
**31 January 2022**

		<b>2022</b>	<b>2021</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	<b>4</b>	1	1
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<b>Net current assets</b>		1	1
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<b>Total assets less current liabilities</b>		1	1
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<b>Capital and reserves</b>			
Called up share capital		1	1
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<b>Shareholders funds</b>		1	1
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These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of 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.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 January 2022 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 of its accounts for the year in question in accordance with section 476 ;
- 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 were approved by the board of directors and authorised for issue on 25 July 2022 , and are signed on behalf of the board by:

F Hoddy

Director

Company registration number: 04629308

# Ella Savannah Limited

## Notes to the Accounts

Year ended 31 January 2022

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 16-18 Warrior Square, Southend-on-Sea, Essex, England, SS1 2WS, United Kingdom.

### 2. Statement of compliance

These accounts 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 accounts 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 accounts are prepared in sterling, which is the functional currency of the entity.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these accounts. There have been no movements in shareholders funds during the current year or prior year.

### 4. Debtors

	2022	2021
	£	£
Trade debtors	1	1
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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.