

Company Registration Number 08751329 (England and Wales)

ELLAJOSH CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

ELLAJOSH CONSULTING LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,411		2,576
Current assets	91,529		50,020	
Prepayments and accrued income	56		-	
Creditors: amounts falling due within one year	(67,613)		(11,862)	
Net current assets		23,972		38,158
Total assets less current liabilities		28,383		40,734
Net assets		28,383		40,734
Capital and reserves		28,383		40,734

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 October 2018 ELLAJOSH CONSULTING LTD owed the director £21997 (31 October 2017 the director owed ELLAJOSH CONSULTING LTD £33).

ELLAJOSH CONSULTING LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2018

ELLAJOSH CONSULTING LTD is a private company limited by shares incorporated in England and Wales. The registered office is Hillbrow, Berry lane, Worplesdon, Guildford, GU3 3PU.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 July 2019 and are signed on its behalf by:

Mr GCM Myers
Director

Company Registration Number 08751329

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.