

Registered Number:09356804

England and Wales

ELCA CONSULTANCY LIMITED

Unaudited Financial Statements

For the year ended 31 December 2019

ELCA CONSULTANCY LIMITED

Contents Page
For the year ended 31 December 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 31 December 2019

	£	2019 £	£	2018 £
Fixed assets		300		365
Current assets	93,846		126,390	
Prepayments and accrued income	262		262	
Creditors: amounts falling due within one year	(58,532)		(43,681)	
Net current assets		35,576		82,971
Total assets less current liabilities		35,876		83,336
Net assets		35,876		83,336
Capital and reserves		35,876		83,336

Notes to the Accounts

Statutory Information

ELCA CONSULTANCY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09356804.

Registered address:
UNIT G7, THE BLOC
38 SPRINGFIELD WAY
ANLABY
EAST YORKSHIRE
HU10 6RJ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

ELCA CONSULTANCY LIMITED

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 December 2019

For the year ended 31 December 2019 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 of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 September 2020 and were signed by:

L R WALKER 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.