

ELBOL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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UNAUDITED ACCOUNTS
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ELBOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director ELIZABETH OYEBOLA OYENUGA

Company Number 09393966 (England and Wales)

Registered Office 141C VICTORIA WAY
LONDON
SE7 7NX
UNITED KINGDOM

Accountants Maisanda & Co
44 Unimix House
Abbey Road
Park Royal
London
NW10 7TR

ELBOL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	44	-
Cash at bank and in hand		596	347
		<u>640</u>	<u>347</u>
Creditors: amounts falling due within one year	5	(661)	(3,011)
Net current liabilities		<u>(21)</u>	<u>(2,664)</u>
Net liabilities		<u>(21)</u>	<u>(2,664)</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(121)	(2,764)
Shareholders' funds		<u>(21)</u>	<u>(2,664)</u>

For the year ending 31 January 2018 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 June 2018.

ELIZABETH OYEBOLA OYENUGA
Director

Company Registration No. 09393966

ELBOL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

ELBOL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09393966. The registered office is 141C VICTORIA WAY, LONDON, SE7 7NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Trade debtors	44	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	661	2,230
Other creditors	-	781
	<hr/>	<hr/>
	661	3,011
	<hr/>	<hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

