

EL PEA LTD

**Company Registration Number:
10371423 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

EL PEA LTD

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

EL PEA LTD

Company Information

for the Period Ended 30 September 2018

Registered office:

Flat 3
Weybridge Point
Sheepcote Lane
London
GBR
SW11 5AT

Company Registration Number:

10371423 (England and Wales)

EL PEA LTD

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2017</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	434	793
Current assets:	59,025	48,809
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,745)	(20,112)
Net current assets (liabilities):	39,280	28,697
Total assets less current liabilities:	39,714	29,490
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	39,714	29,490
Capital and reserves:	39,714	29,490

EL PEA LTD

Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 April 2019

And Signed On Behalf Of The Board By:

Name: Luca Patrignani

Status: Director

The notes form part of these financial statements

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.