

ELLANIELLE SHOETIQUE LTD

**Company Registration Number:
10513945 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ELLANIELLE SHOETIQUE LTD

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ELLANIELLE SHOETIQUE LTD

Company Information

for the Period Ended 31 December 2019

Director:

Danielle Salem Elsayed

Karim Salem Elsayed

Registered office:

3

Croasdale Close

Royton

Oldham

Lancashire

GBR

OL2 6QE

Company Registration Number:

10513945 (England and Wales)

ELLANIELLE SHOETIQUE LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Danielle Salem Elsayed

Karim Salem Elsayed

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 10 April 2020

And Signed On Behalf Of The Board By:

Name: Danielle Salem Elsayed

Status: Director

ELLANIELLE SHOETIQUE LTD

Profit and Loss Account

for the Period Ended 31 December 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ELLANIELLE SHOETIQUE LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Prepayments and accrued income:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

ELLANIELLE SHOETIQUE LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 April 2020

And Signed On Behalf Of The Board By:

Name: Danielle Salem Elsayed

Status: Director

The notes form part of these financial statements

ELLANIELLE SHOETIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ELLANIELLE SHOETIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

We have no employees - it wad a company myself and my husband tried to start from home but has not worked out - dormant account

ELLANIELLE SHOETIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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.