

ELIS PROPERTY MAINTENANCE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 MAY 2017 TO 31 MAY 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ELIS PROPERTY MAINTENANCE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 MAY 2017 TO 31 MAY 2018

Director	Ernaldas Lukosius
Company Number	10766595 (England and Wales)
Registered Office	50 CALLERTON STREET HULL HU3 5QY UNITED KINGDOM
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

ELIS PROPERTY MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £
Current assets		
Debtors	4	1,095
Cash at bank and in hand		916
		<hr/> 2,011
Creditors: amounts falling due within one year	5	(2,010)
		<hr/>
Net current assets		1
		<hr/>
Net assets		1
		<hr/>
Capital and reserves		
Called up share capital		1
		<hr/>
Shareholders' funds		1
		<hr/>

For the period ending 31 May 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 his 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 11 February 2019.

Ernaldas Lukosius
Director

Company Registration No. 10766595

ELIS PROPERTY MAINTENANCE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 MAY 2017 TO 31 MAY 2018

1 Statutory information

ELIS PROPERTY MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 10766595. The registered office is 50 CALLERTON STREET, HULL, HU3 5QY, 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 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.

4 Debtors

	2018
	£
Trade debtors	1
Other debtors	1,094
	<hr/> 1,095 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Bank loans and overdrafts	550
Taxes and social security	1,460
	<hr/> 2,010 <hr/>

6 Average number of employees

During the period the average number of employees was 1.

