

ELLESSEY LIMITED

**Company Registration Number:
09480810 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ELLESSEY LIMITED

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for the Period Ended 31 March 2020

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ELLESSEY LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

Briar Bank
Oakview Grove
Croydon
England
CR0 7QX

Company Registration Number:

09480810 (England and Wales)

ELLESSEY LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	15,435	13,720
Cost of Materials	(9,215)	(8,616)
Other charges	(3,224)	(3,689)
Tax on Profit	(569)	(269)
Profit or (Loss) for Period	2,427	1,146

ELLESSEY LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	29,803	16,812
Creditors: amounts falling due within one year:	(20,181)	(9,617)
Net current assets (liabilities):	9,622	7,195
Total assets less current liabilities:	9,622	7,195
Total net assets (liabilities):	9,622	7,195
Capital and reserves:	9,622	7,195

ELLESSEY LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 30 November 2020

And Signed On Behalf Of The Board By:

Name: Luis Fernandes

Status: Director

The notes form part of these financial statements

ELLESSEY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

ELLESSEY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. 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.