

Unaudited Financial Statements
for the Year Ended 31 March 2023
for
Eliga Consulting Limited

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for the Year Ended 31 March 2023

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Eliga Consulting Limited
Company Information
for the Year Ended 31 March 2023

DIRECTOR: Claire Patel

SECRETARY: Claire Patel

REGISTERED OFFICE: 11 Long Close
Hagley
Stourbridge
DY9 0LL

REGISTERED NUMBER: 05074989 (England and Wales)

ACCOUNTANTS: Justa Limited
Justa House
204-208 Holbrook Lane
Coventry
CV6 4DD

Balance Sheet
31 March 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Cash at bank and in hand		127,499	127,499
CREDITORS			
Amounts falling due within one year	4	<u>(19,143)</u>	<u>(19,143)</u>
NET CURRENT ASSETS		<u>108,356</u>	<u>108,356</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>108,356</u>	<u>108,356</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		<u>107,356</u>	<u>107,356</u>
		<u>108,356</u>	<u>108,356</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 1 September 2023 and were signed by:

Claire Patel - Director

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. **STATUTORY INFORMATION**

Eliga Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 3) .

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Taxation and social security	18,570	18,570
Other creditors	573	573
	<u>19,143</u>	<u>19,143</u>

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.