

**ELLAR CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**ELLAR CONSULTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**ELLAR CONSULTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2022**

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|--------------------------|--|
| <b>Director</b>          | Ms Jasmin Richardson   |
| <b>Company Number</b>    | 07347529 (England and Wales)   |
| <b>Registered Office</b> | 3 Carlton View<br>Leeds<br>West Yorkshire<br>LS7 1NR                                 |
| <b>Accountants</b>       | ADF Accountancy Limited<br>20 Lawrence Gardens<br>Leeds<br>West Yorkshire<br>LS8 3EX |

**ELLAR CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

|   | <b>2022</b>   | <b>2021</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 5,481         | 4,986         |
| Current assets  | 72,409        | 54,599        |
| Creditors: amounts falling due within one year          | (11,277)      | (11,330)      |
| <b>Net current assets</b>                               | <b>61,132</b> | <b>43,269</b> |
| <b>Total assets less current liabilities</b>            | <b>66,613</b> | <b>48,255</b> |
| Creditors: amounts falling due after more than one year | (14,566)      | (17,416)      |
| Accruals and deferred income                            | (525)         | (500)         |
| <b>Net assets</b>                                       | <b>51,522</b> | <b>30,339</b> |
| <b>Capital and reserves</b>                             | <b>51,522</b> | <b>30,339</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Ellar Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07347529. The registered office is 3 Carlton View, Leeds, West Yorkshire, LS7 1NR.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 November 2023

Ms Jasmin Richardson  
Director

Company Registration No. 07347529

