

ELLWAY DESIGN LTD

**Company Registration Number:
03216281 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ELLWAY DESIGN LTD

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ELLWAY DESIGN LTD

Company Information

for the Period Ended 30 June 2021

Director: Ivor John Wicks

Registered office: 27
Carr Beck Drive
Castleford
West Yorkshire
WF10 5TH

Company Registration Number: 03216281 (England and Wales)

ELLWAY DESIGN LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The manufacture and service of electronic control equipment

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Ivor John Wicks

This report was approved by the board of directors on 25 March 2022

And Signed On Behalf Of The Board By:

Name: Ivor John Wicks

Status: Director

ELLWAY DESIGN LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	309	309
Current assets:	18,381	7,216
Creditors: amounts falling due within one year:	(5,425)	(1,596)
Net current assets (liabilities):	12,956	5,620
Total assets less current liabilities:	13,265	5,929
Total net assets (liabilities):	13,265	5,929
Capital and reserves:	13,265	5,929

ELLWAY DESIGN LTD

Balance sheet continued

For the year ending 30 June 2021 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 25 March 2022

And Signed On Behalf Of The Board By:

Name: Ivor John Wicks

Status: Director

The notes form part of these financial statements

ELLWAY DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

ELLWAY DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.