

**ELLISEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

ELLISEN LIMITED
Balance Sheet
As at 30 September 2022

Registered number: 13602915

	30 September 2022
	£
Current assets	5,077
Creditors: Amounts Falling Due Within One Year	(3,671)
NET CURRENT ASSETS	1,406
TOTAL ASSETS LESS CURRENT LIABILITIES	1,406
Accruals and deferred income	(500)
NET ASSETS	906
CAPITAL AND RESERVES	906

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

ELLISEN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13602915 . The registered office is 21 Hawkins Street, West Bromwich, B70 0QR.

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Elliot Senya

Director

19/05/2023

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.