

ELIYAHKIMIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

ELIYAHKIMIA LIMITED
UNAUDITED ACCOUNTS
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ELIYAHKIMIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Moleka Magalie Cardichon
Company Number	09677107 (England and Wales)
Registered Office	217 WAVERLEY ROAD LONDON N17 0PX ENGLAND

ELIYAHKIMIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Creditors: amounts falling due within one year	4	(1,886)
Net current liabilities		(1,886)
Total assets less current liabilities		(1,886)
Creditors: amounts falling due after more than one year	5	8,109
Net assets		6,223
Capital and reserves		
Called up share capital		100
Profit and loss account		6,123
Shareholders' funds		6,223

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 February 2022 and were signed on its behalf by

Molcka Magalie Cardichon
Director

Company Registration No. 09677107

ELIYAHKIMIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

ELIYAHKIMIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09677107. The registered office is 217 WAVERLEY ROAD, LONDON, N17 0PX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021

£

Trade creditors

450

Taxes and social security

1,436

1,886

5 Creditors: amounts falling due after more than one year

2021

£

Other creditors

(8,109)

6 Average number of employees

During the year the average number of employees was 0.

