ELLIE CARING HEARTS LTD

Filleted Accounts

31 May 2023

ELLIE CARING HEARTS LTD

Registered number: 14130831

Balance Sheet

as at 31 May 2023

		2023
		£
Fixed assets		680
Current assets	3,655	
Creditors: amounts falling due within		
one year	(2,357)	
Net current assets		1,298
Total assets less current liabilities	•	1,978
Accruals and deferred income		(240)
Net assets	- -	1,738
Capital and reserves	-	1,738
		Number
Average number of employees	<u>.</u>	0

The company is a private company limited by shares and incorporated in England. Its registered office is 424 B Whalebone Lane South, Romford, RM6 6HP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Elizabeth NASSALI

Director

Approved by the board on 8 February 2024

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.