

REGISTERED NUMBER: 09384959 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2019
for
Elementary EA Ltd

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Balance Sheet
31 January 2019

	31.1.19		31.1.18	
	£	£	£	£
FIXED ASSETS		2,154		1,646
CURRENT ASSETS	200,584		139,850	
CREDITORS				
Amounts falling due within one year	<u>(31,672)</u>		<u>(36,722)</u>	
NET CURRENT ASSETS		<u>168,912</u>		<u>103,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>171,066</u>		<u>104,774</u>
CAPITAL AND RESERVES		<u>171,066</u>		<u>104,774</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Elementary EA Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09384959

Registered office: KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31/01/2019 the Company can repay the director £2,055.47

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (a) of the
Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at
the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the
requirements of Sections 394 and 395 and which otherwise comply with the requirements of the
Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 January 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 October 2019 and were signed by:

Z Samiullah - Director