

**ELLYJOY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**Ellyjoy Ltd**  
**Balance Sheet**  
**As at 31 July 2021**

**Registered number:** 08632173

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,468	12,931
Current assets	55,055	67,342
Creditors: Amounts Falling Due Within One Year	(24,899 )	(43,828 )
<b>NET CURRENT ASSETS</b>	<b>30,156</b>	<b>23,514</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>38,624</b>	<b>36,445</b>
Creditors: Amounts Falling After More Than One Year	(41,167 )	(42,500 )
Accruals and deferred income	(2,609 )	(2,888 )
<b>NET LIABILITIES</b>	<b>(5,152 )</b>	<b>(8,943 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(5,152 )</b>	<b>(8,943 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2020: 6)

**2. General Information**

Ellyjoy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08632173 . The registered office is Unit 15 Effingham Road,, Sheffield, South Yorkshire, United Kingdom, S9 3QA.

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.

**Director's responsibilities**

- The member has 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 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

-----

**Miss Eleanor  
Blackwell**

Director

15/03/2022

