

ELBUS GROUP LIMITED

**Company Registration Number:
05647752 (England and Wales)**

Unaudited abridged accounts for the year ended 30 March 2022

Period of accounts

Start date: 31 March 2021

End date: 30 March 2022

ELBUS GROUP LIMITED

Contents of the Financial Statements for the Period Ended 30 March 2022

Balance sheet

Notes

ELBUS GROUP LIMITED

Balance sheet

As at 30 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	3,438	1,703
Total fixed assets:		3,438	1,703
Current assets			
Debtors:		120,000	0
Cash at bank and in hand:		358	146,791
Total current assets:		120,358	146,791
Creditors: amounts falling due within one year:		(55,297)	(63,800)
Net current assets (liabilities):		65,061	82,991
Total assets less current liabilities:		68,499	84,694
Total net assets (liabilities):		68,499	84,694
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		58,499	74,694
Shareholders funds:		68,499	84,694

The notes form part of these financial statements

ELBUS GROUP LIMITED

Balance sheet statements

For the year ending 30 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 April 2022
and signed on behalf of the board by:**

Name: D J Smalley
Status: Director

The notes form part of these financial statements

ELBUS GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ELBUS GROUP LIMITED

Notes to the Financial Statements for the Period Ended 30 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

ELBUS GROUP LIMITED

Notes to the Financial Statements for the Period Ended 30 March 2022

3. Tangible Assets

	Total
Cost	£
At 31 March 2021	16,179
Additions	4,297
At 30 March 2022	<u>20,476</u>
Depreciation	
At 31 March 2021	14,476
Charge for year	2,562
At 30 March 2022	<u>17,038</u>
Net book value	
At 30 March 2022	<u>3,438</u>
At 30 March 2021	<u>1,703</u>

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