

# **ELEMOLI LIMITED**

**Company Registration Number:  
07700239 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **ELEMOLI LIMITED**

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# **ELEMOLI LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Director:** Elena Moliterno

**Registered office:** 135  
Clarence Road  
London  
England  
SW19 8QB

**Company Registration Number:** 07700239 (England and Wales)

# **ELEMOLI LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ELEMOLI LIMITED

## Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		106,462	106,468
<b>Total current assets:</b>		106,462	106,468
Creditors: amounts falling due within one year:		( 46,501 )	( 46,488 )
<b>Net current assets (liabilities):</b>		59,961	59,980
Total assets less current liabilities:		59,961	59,980
<b>Total net assets (liabilities):</b>		59,961	59,980

The notes form part of these financial statements

# ELEMOLI LIMITED

## Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		59,960	59,979
<b>Shareholders funds:</b>		<u>59,961</u>	<u>59,980</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Elena Moliterno

Status: Director

The notes form part of these financial statements

# **ELEMOLI LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

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.