

ELEMOLI LIMITED

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

**Unaudited abridged accounts for the year ended 31 December 2017
(Dormant)**

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ELEMOLI LIMITED

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ELEMOLI LIMITED

Company Information

for the Period Ended 31 December 2017

Director: Elena Moliterno

Registered office: 135
Clarence Road
London
England
SW19 8QB

Company Registration Number: 07700239 (England and Wales)

ELEMOLI LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		106,468	106,539
Total current assets:		<u>106,468</u>	<u>106,539</u>
Creditors: amounts falling due within one year:		(46,488)	(46,475)
Net current assets (liabilities):		<u>59,980</u>	<u>60,064</u>
Total assets less current liabilities:		59,980	60,064
Total net assets (liabilities):		<u>59,980</u>	<u>60,064</u>

The notes form part of these financial statements

ELEMOLI LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		59,979	60,063
Shareholders funds:		<u>59,980</u>	<u>60,064</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 2017 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 16 September 2018
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 2017

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.