

ELAHUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

ELAHUB LTD
UNAUDITED ACCOUNTS
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ELAHUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Susanne Helen Miller
Company Number	11783810 (England and Wales)
Registered Office	7 Green Close OLD ALRESFORD Hampshire SO24 9DJ United Kingdom

ELAHUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,195	-
Current assets			
Debtors	5	1,680	10,657
Cash at bank and in hand		79,802	56,103
		<u>81,482</u>	<u>66,760</u>
Creditors: amounts falling due within one year	<u>6</u>	(23,656)	(44,814)
Net current assets		<u>57,826</u>	<u>21,946</u>
Total assets less current liabilities		59,021	21,946
Creditors: amounts falling due after more than one year	<u>7</u>	(113)	-
Net assets		<u>58,908</u>	<u>21,946</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		58,907	21,945
Shareholders' funds		<u>58,908</u>	<u>21,946</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 September 2023 and were signed on its behalf by

Susanne Helen Miller
Director

Company Registration No. 11783810

ELAHUB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

elaHub Ltd is a private company, limited by shares, registered in England and Wales, registration number 11783810. The registered office is 7 Green Close, OLD ALRESFORD, Hampshire, SO24 9DJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.3%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2022	-
Additions	1,644
At 31 January 2023	1,644
Depreciation	
Charge for the year	449
At 31 January 2023	449
Net book value	
At 31 January 2023	1,195

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	1,680	10,557
Other debtors	-	100
	1,680	10,657

ELAHUB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	4,312	10,500
Trade creditors	125	100
Taxes and social security	8,523	5,237
Other creditors	-	76
Loans from directors	9,822	1,471
Accruals	874	380
Deferred income	-	27,050
	<u>23,656</u>	<u>44,814</u>
	<u><u>23,656</u></u>	<u><u>44,814</u></u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Taxes and social security	113	-
	<u>113</u>	<u>-</u>
	<u><u>113</u></u>	<u><u>-</u></u>

8 Average number of employees

During the year the average number of employees was 2 (2022: 2).

