

Ellis Capital Partners Ltd

Annual Report and Unaudited Financial Statements
for the Period from 14 May 2019 to 31 March 2020

Ellis Capital Partners Ltd

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Ellis Capital Partners Ltd

Company Information

Directors	Mrs Mya Reygan Miss Maylyn Ellis
Registered office	71-75 Shelton Street London WC2H 9JQ
Accountants	DGT Accounting Ltd t/as AIMS 8 Dyke Road Drive Brighton East Sussex BN1 6AJ

Ellis Capital Partners Ltd
(Registration number: 11993569)
Balance Sheet as at 31 March 2020

	2020
	£
Current assets	23,489
Creditors: Amounts falling due within one year	(23,233)
	256
Capital and reserves	256

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
 71-75 Shelton Street
 London
 WC2H 9JQ

These financial statements were authorised for issue by the Board on 31 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

3 Related party transactions

Transactions with directors

	At 14 May 2019	Advances to directors	At 31 March 2020
	£	£	£
2020			
Mrs Mya Reygan			
Directors Loan	-	22,138	22,138

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Ellis Capital Partners Ltd

**(Registration number: 11993569)
Balance Sheet as at 31 March 2020**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 December 2020 and signed on its behalf by:

.....

Mrs Mya Reygan
Director

Brighton

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.