Company Registration No. 12391114 (England and Wales)

ELEANOR WELLESLEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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ELEANOR WELLESLEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Eleanor Wellesley
Company Number	12391114 (England and Wales)
Registered Office	Unit 11, Worton Court Worton Hall Ind Estate Isleworth United Kingdom TW7 6ER UK
Accountants	CP Finance Unit 11, Worton Court, Worton Hall Estate, Worton Road Isleworth Middlesex TW7 6ER

ELEANOR WELLESLEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	514	511
Cash at bank and in hand		-	1
		514	512
Creditors: amounts falling due within one year	5	(156,543)	(46,871)
Net current liabilities		(156,029)	(46,359)
Net liabilities		(156,029)	(46,359)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(156,030)	(46,360)
Shareholders' funds		(156,029)	(46,359)

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 17 October 2023 and were signed on its behalf by

Eleanor Wellesley
Director

Company Registration No. 12391114

1 Statutory information

Eleanor Wellesley Limited is a private company, limited by shares, registered in England and Wales, registration number 12391114. The registered office is Unit 11, Worton Court, Worton Hall Ind Estate, Isleworth, United Kingdom, TW7 6ER, UK.

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.

4 Debtors

	2023	2022
	£	**£**
Amounts falling due within one year		
VAT	514	511

5 Creditors: amounts falling due within one year

	2023	2022
	£	**£**
Loans from directors	156,543	46,871

6 Share capital

	2023	2022
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).