

ECOLUST LTD

**Company Registration Number:
12574878 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

ECOLUST LTD

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ECOLUST LTD

Company Information

for the Period Ended 30 April 2022

Director: Samuel James Berry

Registered office: 35
Hough Top
Leeds
England
LS13 4QW

Company Registration Number: 12574878 (England and Wales)

ECOLUST LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

Samuel James Berry

This report was approved by the board of directors on 27 January 2023

And Signed On Behalf Of The Board By:

Name: Samuel James Berry

Status: Director

ECOLUST LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		1,111	-
Cost of sales		(1,091)	-
Gross Profit or (Loss)		20	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(539)	-
Operating Profit or (Loss)		(519)	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		(519)	-
Tax on Profit		(0)	-
Profit or (Loss) for Period		(519)	-

The notes form part of these financial statements

ECOLUST LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1,326	1,404
Cash at bank and in hand:		448	889
Total current assets:		1,774	2,293
Creditors: amounts falling due within one year:	4	(3,998)	(3,998)
Net current assets (liabilities):		(2,224)	(1,705)
Total assets less current liabilities:		(2,224)	(1,705)
Total net assets (liabilities):		(2,224)	(1,705)

The notes form part of these financial statements

ECOLUST LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(2,226)	(1,707)
Shareholders funds:		<u>(2,224)</u>	<u>(1,705)</u>

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 27 January 2023

And Signed On Behalf Of The Board By:

Name: Samuel James Berry

Status: Director

The notes form part of these financial statements

ECOLUST LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

ECOLUST LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

ECOLUST LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

ECOLUST LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	3,998	3,998
Total	3,998	3,998
Directors Loan		

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.