

Registered number
02823252

Ellingham Holdings Limited

Filleted Accounts

31 December 2017

Ellingham Holdings Limited**Registered number: 02823252****Balance Sheet****as at 31 December 2017**

	2017		2016
	£		£
Fixed assets	951		1,265
Current assets	88,067	104,977	
Creditors: amounts falling due within one year	(502)	(3,255)	
Net current assets	<u>87,565</u>		<u>101,722</u>
Total assets less current liabilities	<u>88,516</u>		<u>102,987</u>
Net assets	<u>88,516</u>		<u>102,987</u>
Capital and reserves	<u>88,516</u>		<u>102,987</u>
	Number		Number
Average number of employees	<u>1</u>		<u>1</u>

There was a loan of £28,030 to the director during the year. There were no guarantees made by the company on behalf of director.

There are no capital commitments, pension commitments or other financial commitments or contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Limes Road, Beckenham, Kent, BR3 6NS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D Ellingham

Director

Approved by the board on 31 July 2018

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.