

AMENDED

Registered number
SC145837

Elcarjen Ltd

Accounts

31 August 2017

SATURDAY



S778U4CA

SCT 02/06/2018 #336
COMPANIES HOUSE

S760TVAP

SCT 25/05/2018 #327
COMPANIES HOUSE

Elcarjen Ltd
Company Information

Directors

Carol Anne Hill

Registered office

Avonhill House
26 Raploch Road
Larkhall
South Lanarkshire
ML9 1AN

Registered number

SC145837

Elcarjen Ltd
Profit and Loss Account
for the year ended 31 August 2017

	2017 £	2016 £
Turnover	15,009	5,010
Other charges	(620)	(615)
Profit before taxation	<u>14,389</u>	<u>4,395</u>
Tax	(2,686)	(879)
Profit	<u>11,703</u>	<u>3,516</u>

Elcarjen Ltd
Registered number:
Balance Sheet
as at 31 August 2017

SC145837

	2017	2016
	£	£
Current assets	20,195	6,769
Creditors: amounts falling due within one year	<u>(2,685)</u>	<u>(962)</u>
Net current assets	<u>17,510</u>	<u>5,807</u>
Total assets less current liabilities	<u>17,510</u>	<u>5,807</u>
Net assets	<u>17,510</u>	<u>5,807</u>
 Capital and reserves	 <u>17,510</u>	 <u>5,807</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Avonhill House, 26 Raploch Road, Larkhall, South Lanarkshire, ML9 1AN.

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.



Carol Anne Hill
Director

Approved by the board on 1 May 2018

Elcarjen Ltd
Detailed profit and loss account items
for the year ended 31 August 2017
This schedule does not form part of the statutory accounts

	2017	2016
	£	£
Sales		
Sales	<u>15,009</u>	<u>5,010</u>
Other charges		
General administrative expenses:		
Stationery and printing	<u>530</u>	<u>615</u>
	<u>507</u>	<u>615</u>
Legal and professional costs:		
Solicitors fees	100	-
Other legal and professional	<u>13</u>	<u>-</u>
	<u>113</u>	<u>-</u>
	<u>620</u>	<u>615</u>