

Registered number  
SC145837

Elcarjen Ltd

Accounts

31 August 2018



**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 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>4</b>	<b>15,009</b>
<b>Other charges</b>	<b>(156)</b>	<b>(620)</b>
<b>(Loss)/profit before taxation</b>	<b>(152)</b>	<b>14,389</b>
<b>Tax</b>	<b>(131)</b>	<b>(2,686)</b>
<b>(Loss)/profit</b>	<b>(283)</b>	<b>11,703</b>

**Elcarjen Ltd****Registered number: SC145837****Balance Sheet****as at 31 August 2018**

	2018 £	2017 £
Current assets	13,527	20,195
Creditors: amounts falling due within one year	-	(2,685)
Net current assets	<u>13,527</u>	<u>17,510</u>
Total assets less current liabilities	<u>13,527</u>	<u>17,510</u>
<b>Net assets</b>	<u>13,527</u>	<u>17,510</u>
 <b>Capital and reserves</b>	 <u>13,527</u>	 <u>17,510</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 9 April 2019

**Elcarjen Ltd****Detailed profit and loss account items****for the year ended 31 August 2018***This schedule does not form part of the statutory accounts*

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>4</u>	<u>15,009</u>
<b>Other charges</b>		
General administrative expenses:		
Postage	29	-
Stationery and printing	14	530
Bank charges	60	-
Sundry expenses	-	(23)
	<u>103</u>	<u>507</u>
Legal and professional costs:		
Accountancy fees	40	-
Solicitors fees	-	100
Other legal and professional	13	13
	<u>53</u>	<u>113</u>
	<u>156</u>	<u>620</u>