

ELT Editorial Specialist Ltd

Accounts

31 October 2019

--- Editorial Specialist Ltd

Registered number: 09845235

Balance Sheet

as at 31 October 2019

	2019	2018
	£	£
Fixed assets	799	786
Current assets	85,423	67,955
Creditors: amounts falling due within one year	<u>(86,135)</u>	<u>(68,135)</u>
Net current liabilities	<u>(712)</u>	<u>(180)</u>
Total assets less current liabilities	<u>87</u>	<u>606</u>
Net assets	<u>87</u>	<u>606</u>
Capital and reserves	<u>87</u>	<u>606</u>
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is Office 32 19-21 Crawford Street, London, W1H 1PJ.

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

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

The director acknowledges her 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.

Aikaterini Sgoura

Director

Approved by the board on 14 July 2020