

ELENA DORY LTD

**Company Registration Number:
12648646 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 05 June 2020

End date: 30 June 2021

ELENA DORY LTD

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for the Period Ended 30 June 2021

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ELENA DORY LTD

Company Information

for the Period Ended 30 June 2021

Director:	Elena Lautaru
Registered office:	1 Altmore Avenue London England E6 2BZ
Company Registration Number:	12648646 (England and Wales)

ELENA DORY LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The company's principal activity during the period was general cleaning.

Directors

The director(s) shown below were appointed to the company during the period

Elena Lautaru
05 June 2020

This report was approved by the board of directors on 23 February 2022

And Signed On Behalf Of The Board By:

Name: Elena Lautaru
Status: Director

ELENA DORY LTD

Profit and Loss Account

for the Period Ended 30 June 2021

*13 months
to
30 Jun*

Turnover	34,650
Income from coronavirus (COVID-19) business support grants	3,400
Cost of Materials	(8,569)
Staff Costs	(21,650)
Tax on Profit	(1,488)
Profit or (Loss) for Period	6,343

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Balance sheet

As at 30 June 2021

*13 months
to
30 Jun
2021
£*

Current assets:	18,688
Creditors: amounts falling due within one year:	(12,245)
Net current assets (liabilities):	6,443
Total assets less current liabilities:	6,443
Total net assets (liabilities):	6,443
Capital and reserves:	6,443

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Balance sheet continued

For the year ending 30 June 2021 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 February 2022
And Signed On Behalf Of The Board By:**

Name: Elena Lautaru

Status: Director

The notes form part of these financial statements

ELENA DORY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 9

ELENA DORY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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