

Company Registration Number 05890692 (England and Wales)

ELITE FREEHOLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

ELITE FREEHOLD LIMITED

COMPANY INFORMATION

Directors	A M Muganda
Secretary	A M Muganda
Company number	05890692
Registered office	Unit 2, Capital Business Park Manor Way Borehamwood Hertfordshire WD6 1GW
Accountants	Capital Tax Accountants Limited Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ

ELITE FREEHOLD LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Current assets	29,080		27,977	
Prepayments and accrued income	981		969	
Creditors: amounts falling due within one year	(600)		(600)	
Net current assets		29,461		28,346
Creditors: amounts falling due after more than one year		(105,979)		(99,379)
Net liabilities		(76,518)		(71,033)
Capital and reserves		(76,518)		(71,033)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

Elite Freehold Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Capital Business Park, Manor Way, Borehamwood, Hertfordshire, WD6 1GW.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ELITE FREEHOLD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved and signed by the director and authorised for issue on 17 March 2022

A M Muganda

Director

Company Registration Number 05890692

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.