

Registered number: 06205624

ELEVATE ADVERTISING UK LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/04/2019

Prepared By:

The Accounts Company.com

Chartered Accountants

1 City Approach

Albert Street

Eccles

Greater Manchester

M30 0BG

ELEVATE ADVERTISING UK LIMITED

Registered Number: 06205624

BALANCE SHEET AT 30/04/2019

	2019	2018
	£	£
Fixed assets	493	385
Current assets	10,368	18,179
Creditors: amounts falling due within one year	<u>(27,377)</u>	<u>(5,598)</u>
Net Current (Liabilities) / Assets	<u>(17,009)</u>	<u>12,581</u>
Total assets less current liabilities	<u>(16,516)</u>	<u>12,966</u>
Creditors: amounts falling due after more than one year	-	3,422
Provisions for liabilities	112	73
Accruals and deferred income	<u>4,697</u>	<u>9,329</u>
Net (Liabilities) / Assets	<u>(21,325)</u>	<u>142</u>
Capital and reserves	<u>(21,325)</u>	<u>142</u>

Directors' benefits: advances, credits and guarantees

Included within other debtors is the amount of £10,368 owed to the company by Mr S Dance. This amount is due to be repaid to the company 9 months after the year end.

Included within other creditors is the amount of £2,400 owed from Tap n Style Ltd. Mr S Dance is a director of both Elevate Advertising UK Ltd and Tap n Style Ltd.

The amount of £16,418 has been written off due to an unpaid loan. This was to Don't Plan Ahead Ltd. Mr S Dance was a director of this company which has now been struck off from the company register.

For the year ending 30/04/2019 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 28/01/2020 and signed on their behalf
by**

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Director

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.