

Elite Gas Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Elite Gas Solutions Ltd

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Elite Gas Solutions Ltd

Company Information

Director Mr Richard David William Vernon

Company secretary Mrs Gemma Sou Vernon

Registered office Suite One Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Accountants Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Elite Gas Solutions Ltd
for the Year Ended 30 November 2017**

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 30 November 2017.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

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Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

15 February 2018

Elite Gas Solutions Ltd

(Registration number: 06748656)

Balance Sheet as at 30 November 2017

	Note	2017 £	2016 £
Fixed assets		22,848	28,343
Current assets		37,987	26,825
Prepayments and accrued income		2,028	2,077
Creditors: Amounts falling due within one year		-30,237	-23,851
Net current assets		9,778	5,051
Total assets less current liabilities		32,626	33,394
Creditors: Amounts falling due after more than one year		-18,324	-22,699
Provisions for liabilities		-	-5,669
		14,302	5,026
Capital and reserves		14,302	5,026

The notes on page 4 form an integral part of these financial statements.

Elite Gas Solutions Ltd

(Registration number: 06748656)

Balance Sheet as at 30 November 2017

Notes to the Financial Statements for the Year Ended 30 November 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Suite One Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

The principal place of business is:

15 Baynes Court
Brayton
Selby
North Yorkshire
YO8 9TF

These financial statements were authorised for issue by the director on 15 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 December 2016 £	Advances to directors £	Repayments by director £	At 30 November 2017 £
2017				
Mr Richard David William Vernon				
Directors loan account	-11,770	8,000	-3,208	-6,978

	At 1 December 2015 £	Repayments by director £	At 30 November 2016 £
2016			
Mr Richard David William Vernon			
Directors loan account	-2,562	-9,208	-11,770

Elite Gas Solutions Ltd

(Registration number: 06748656)

Balance Sheet as at 30 November 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 February 2018

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Mr Richard David William Vernon

Director

The notes on page 4 form an integral part of these financial statements.
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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.