

ELITE ESTATES AND LETTINGS LIMITED

**Company Registration Number:
06884617 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ELITE ESTATES AND LETTINGS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

Balance sheet

Notes

ELITE ESTATES AND LETTINGS LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	4,852	4,868
Total fixed assets:		4,852	4,868
Current assets			
Debtors:		1,500	850
Cash at bank and in hand:		133,473	90,730
Total current assets:		134,973	91,580
Creditors: amounts falling due within one year:		(36,027)	(39,243)
Net current assets (liabilities):		98,946	52,337
Total assets less current liabilities:		103,798	57,205
Total net assets (liabilities):		103,798	57,205
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		103,698	57,105
Shareholders funds:		103,798	57,205

The notes form part of these financial statements

ELITE ESTATES AND LETTINGS LIMITED

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 August 2018
and signed on behalf of the board by:**

Name: Alan Lowery
Status: Director

The notes form part of these financial statements

ELITE ESTATES AND LETTINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ELITE ESTATES AND LETTINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	13,760
Additions	1,439
At 30 April 2018	<u>15,199</u>
Depreciation	
At 01 May 2017	8,892
Charge for year	1,455
At 30 April 2018	<u>10,347</u>
Net book value	
At 30 April 2018	<u>4,852</u>
At 30 April 2017	<u>4,868</u>

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.