

**ELITE AUGMENTATION SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Ip's Associates Limited

Chartered Accountant

3rd Floor Trident House  
31-33 Dale Street  
Liverpool  
L2 2HF

**Elite Augmentation Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2021**

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**Elite Augmentation Services Limited**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 08482465

|                                  |              | <b>2021</b> |          | <b>2020</b> |          |
|----------------------------------|--------------|-------------|----------|-------------|----------|
|                                  | <b>Notes</b> | <b>£</b>    | <b>£</b> | <b>£</b>    | <b>£</b> |
| <b>CURRENT ASSETS</b>            |              |             |          |             |          |
| Cash at bank and in hand         |              | 3           |          | 3           |          |
|                                  |              | <u>3</u>    |          | <u>3</u>    |          |
|                                  |              | 3           |          | 3           |          |
| <b>NET CURRENT ASSETS</b>        |              |             |          |             |          |
| <b>(LIABILITIES)</b>             |              |             | 3        |             | 3        |
|                                  |              |             | <u>3</u> |             | <u>3</u> |
| <b>TOTAL ASSETS LESS CURRENT</b> |              |             |          |             |          |
| <b>LIABILITIES</b>               |              |             | 3        |             | 3        |
|                                  |              |             | <u>3</u> |             | <u>3</u> |
| <b>NET ASSETS</b>                |              |             |          |             |          |
|                                  |              |             | <u>3</u> |             | <u>3</u> |
| <b>CAPITAL AND RESERVES</b>      |              |             |          |             |          |
| Called up share capital          | 3            |             | 3        |             | 3        |
| <b>SHAREHOLDERS' FUNDS</b>       |              |             |          |             |          |
|                                  |              |             | <u>3</u> |             | <u>3</u> |

**Elite Augmentation Services Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Kevin Murray**

Director

**13 July 2021**

The notes on page 3 form part of these financial statements.

**Elite Augmentation Services Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**3. Share Capital**

|                                    | <b>2021</b> | <b>2020</b> |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | <u>3</u>    | <u>3</u>    |

**4. General Information**

Elite Augmentation Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08482465 . The registered office is 55a London Road, Biggleswade, Bedfordshire, SG18 8ED.

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.