

ELITE LUXURY EVENTS LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 September 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Palmers Business Support Ltd
Palmers Barn
Station Road, Long Marston
TRING
HP23 4QS
29 June 2018

ELITE LUXURY EVENTS LTD
Statement of Financial Position
As at 30 September 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		33,373	19,023
Cash at bank and in hand		40,647	15,490
		<u>74,020</u>	<u>34,513</u>
Creditors: amount falling due within one year		(19,405)	(48,559)
Net current assets		<u>54,615</u>	<u>(14,046)</u>
 Total assets less current liabilities		 54,615	 (14,046)
Creditors: amount falling due after more than one year		(83,000)	(26,962)
Net assets		<u>(28,385)</u>	<u>(41,008)</u>
 Capital and reserves			
Called up share capital		100	100
Profit and loss account		(28,485)	(41,108)
Shareholders funds		<u>(28,385)</u>	<u>(41,008)</u>

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Alexander Ayling
Director

Date approved by the board: 29 June 2018

ELITE LUXURY EVENTS LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2017

General Information

Elite Luxury Events Ltd is a private limited company, limited by shares, domiciled in , registration number 08883564, registration address Palmers Barn, Station Road, Long Marston, Tring, Hertfordshire, HP23 4QS.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

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.