

Registered number
09016920

ELITE MEDICAL (UK) LTD

Filleled Accounts

30 April 2021

ELITE MEDICAL (UK) LTD**Registered number:** 09016920**Balance Sheet****as at 30 April 2021**

	Notes	2021 £	2020 £
Current assets			
Debtors	3	34,876	-
Cash at bank and in hand		221	2
		<u>35,097</u>	<u>2</u>
Creditors: amounts falling due within one year	4	(480)	(1,383)
Net current assets/(liabilities)		<u>34,617</u>	<u>(1,381)</u>
Total assets less current liabilities		<u>34,617</u>	<u>(1,381)</u>
Creditors: amounts falling due after more than one year	5	(43,750)	-
Net liabilities		<u>(9,133)</u>	<u>(1,381)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,135)	(1,383)
Shareholders' funds		<u>(9,133)</u>	<u>(1,381)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A S Hayer

Director

Approved by the board on 28 April 2022

ELITE MEDICAL (UK) LTD

Notes to the Accounts

for the year ended 30 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	-	-

3 Debtors

	2021	2020
	£	£
Other debtors	34,876	-

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	480	1,383

5 Creditors: amounts falling due after one year

	2021	2020
	£	£
Bank loans	43,750	-

6 Other information

ELITE MEDICAL (UK) LTD is a private company limited by shares and incorporated in England. Its registered office is:

Office1 First Floor 234 Soho Road

Handsworth

Birmingham

B21 9LR

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.