

**ELITE MECHANICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 Goodall Road
London
E11 4EP

ELITE MECHANICAL LTD
Balance Sheet
As at 30 April 2022

Registered number: 10101209

	2022	2021
	£	£
Fixed assets	241	241
Current assets	2,710	56,501
Prepayments and accrued income	64,132	82,547
Creditors: Amounts Falling Due Within One Year	(20,267)	(3,317)
NET CURRENT ASSETS	46,575	135,731
TOTAL ASSETS LESS CURRENT LIABILITIES	46,816	135,972
Creditors: Amounts Falling After More Than One Year	(46,451)	(50,000)
Accruals and deferred income	-	(85,792)
NET ASSETS	365	180
CAPITAL AND RESERVES	365	180

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

2. General Information

ELITE MECHANICAL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10101209 . The registered office is 36 STRATHMORE GARDENS, LONDON, N3 2HL.

ELITE MECHANICAL LTD
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

MR DANIEL-IONEL CRIVINEANTU

Director

29/07/2022

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.