

ELITE TRAVEL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

ELITE TRAVEL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ELITE TRAVEL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Benjamin Luke Welch
Company Number	10175548 (England and Wales)
Registered Office	27 GLADSTONE ROAD WARE HERTFORDSHIRE SG12 0AG ENGLAND
Accountants	Aviero LLP 27 Old Gloucester Street London WC1N 3AX

ELITE TRAVEL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Current assets	37,457	25,737
Creditors: amounts falling due within one year	(43,958)	(32,802)
Net current liabilities	(6,501)	(7,065)
Total assets less current liabilities	(6,501)	(7,065)
Net liabilities	(6,501)	(7,065)
Capital and reserves	(6,501)	(7,065)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 October 2019

Benjamin Luke Welch
Director

Company Registration No. 10175548

