Registered Number 10326842

Elite Cuisine Limited

Reports & Accounts

Y/E 31 August 2022

Elite Cuisine Limited

Registered Number 10326842

Directors Report:

The director presents his report and unaudited accounts for the year ended 31 August 2022

Principal Activities

The Company's principal business activity during the year is that of Leaseholder Property Management

Directors

Daisy Elizabeth COX

Acquisition of Own Shares

The details of share purchase are as follows:

Class Of Share	Ordinary share class 1
Amount Paid	100
No Of shares:	100

Small Companies Provision

This report was approved by the board on 5 February 2021

Daisy Elizabeth COX

	2022	2021
Average No of employees	2	2

Elite Cuisine Limited

Y/E 31 August 2022

Balance Sheet

		2021		2020
Fixed Assets				
Intangible Assets		150.00		150.0(
Tangible Assets		75,045.00		78,570.0(
Investments		-		
		75,195.00		78,720.0(
Current Assets				
Stocks	722.00		807.00	
Debtors	3,888.00		3,896.00	
Investments held as current assets	-		-	
Cash at bank & In hand	3,192.00		25,952.00	
	7,802.00		30,655.00	
Creditors amount falling due within 1 year	1,457.00		5,166.00	
Net Current Assets (Liabilities)	6,345.00		25,489.00	
Total Assets less current assets		81,540.00		104,209.0(
Creditors: Amounts falling due after more than 1 year		83,074.00		107,870.0(
Net Assets		- 1,534.00		- 3,661.0(
Capital & Reserves				
Call Up capital		100.00		100.0(
Share Premium		-		
Revulation Reserve		-		
Capital Redemption Reserve		-		
Profit & Loss Account		- 1,634.00		- 3,761.0(

Shareholder Funds	- 1,534.00	- 3,661.0(

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

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

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

The director also acknowledges his responsibilities for preparing accounts which give a true and Fair value of the state of affairs of the company as at the end of the financial year, and it s profit & loss for the financial year. The requirements are in accordance with Section 393 of the companies act of 2006. The accounts have been prepared in accordance with special provisions relating to small companies within the Companies act of 2006

Daisy Elizabeth COX

Approved by the Board of 24 August 2023