

**ELLITE COLLEGE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**UNAUDITED ACCOUNTS**  
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**ELLITE COLLEGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Directors</b>	Laura KONCZ Madalina Florentina LAUTARU Silvia ARBONE Codruta Mirela TOP
<b>Company Number</b>	10595096 (England and Wales)
<b>Registered Office</b>	70 A The Broadway Loughton IG10 3SY England
<b>Accountants</b>	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

**ELLITE COLLEGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		24,042	60,108
<b>Creditors: amounts falling due within one year</b>	4	(75)	(8,379)
<b>Net current assets</b>		23,967	51,729
<b>Net assets</b>		23,967	51,729
<b>Capital and reserves</b>			
Called up share capital		15,740	15,740
Profit and loss account		8,227	35,989
<b>Shareholders' funds</b>		23,967	51,729

For the year ending 29 February 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 March 2020.

Laura KONCZ  
Director

Company Registration No. 10595096

**ELLITE COLLEGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**1 Statutory information**

ELLITE COLLEGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10595096. The registered office is 70 A The Broadway, Loughton, IG10 3SY, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

<b>2020</b>	<b>2019</b>
<b>£</b>	<b>£</b>

Taxes and social security

75	8,379
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**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

