

ELLITE COLLEGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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ELLITE COLLEGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

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

ELLITE COLLEGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		60,108	16,037
Creditors: amounts falling due within one year	4	(8,379)	32
Net current assets		51,729	16,069
Net assets		51,729	16,069
Capital and reserves			
Called up share capital		15,740	15,740
Profit and loss account		35,989	329
Shareholders' funds		51,729	16,069

For the year ending 28 February 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 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 29 May 2019.

Laura BERECKZI
Director

Company Registration No. 10595096

ELLITE COLLEGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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

2019	2018
£	£

Taxes and social security	8,379	(32)
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5 Average number of employees

During the year the average number of employees was 0 (2018: 3).

