

ELITE BATHROOM INSTALLATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ELITE BATHROOM INSTALLATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Chris Wilby Jack Foweraker
Company Number	10613035 (England and Wales)
Registered Office	17 Heath Road Alresford Colchester Essex CO7 8DT England
Accountants	MBM Associates 1 Pound Road Walberton Arundel West Sussex BN18 0PU

ELITE BATHROOM INSTALLATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		8,291	8,704
Creditors: amounts falling due within one year	4	(5,024)	(4,865)
Net current assets		3,267	3,839
Net assets		3,267	3,839
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,167	3,739
Shareholders' funds		3,267	3,839

For the year ending 31 March 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 23 November 2021 and were signed on its behalf by

Jack Foweraker
Director

Company Registration No. 10613035

ELITE BATHROOM INSTALLATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Elite Bathroom Installations Limited is a private company, limited by shares, registered in England and Wales, registration number 10613035. The registered office is 17 Heath Road, Alresford, Colchester, Essex, CO7 8DT, 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

2021	2020
£	£

Taxes and social security	3,619	3,460
Loans from directors	855	855
Accruals	550	550
	<hr/>	<hr/>
	5,024	4,865
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 2 (2020: 2).

