

**ELEV8 ENERGY DRINK LIMITED**

**Company Registration Number:  
10918734 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **ELEV8 ENERGY DRINK LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 August 2019**

**Balance sheet**

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# ELEV8 ENERGY DRINK LIMITED

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>13 months to 31 August 2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	2,740	0
<b>Total fixed assets:</b>		<u>2,740</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		4,250	8,423
<b>Total current assets:</b>		<u>4,250</u>	<u>8,423</u>
<b>Net current assets (liabilities):</b>		<u>4,250</u>	<u>8,423</u>
Total assets less current liabilities:		6,990	8,423
Creditors: amounts falling due after more than one year:		(453,782)	(350,210)
<b>Total net assets (liabilities):</b>		<u>(446,792)</u>	<u>(341,787)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(446,892)	(341,887)
<b>Shareholders funds:</b>		<u>(446,792)</u>	<u>(341,787)</u>

The notes form part of these financial statements

# **ELEV8 ENERGY DRINK LIMITED**

## **Balance sheet statements**

For the year ending 31 August 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 May 2020  
and signed on behalf of the board by:**

Name: Mr D Chansiri  
Status: Director

The notes form part of these financial statements

# **ELEV8 ENERGY DRINK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **ELEV8 ENERGY DRINK LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 August 2019**

### **2. Employees**

	<i>2019</i>	<i>13 months to 31 August 2018</i>
Average number of employees during the period	1	1

# ELEV8 ENERGY DRINK LIMITED

## Notes to the Financial Statements for the Period Ended 31 August 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 September 2018	0
Additions	2,740
At 31 August 2019	<u>2,740</u>
<b>Depreciation</b>	
At 01 September 2018	0
At 31 August 2019	<u>0</u>
<b>Net book value</b>	
At 31 August 2019	<u>2,740</u>
At 31 August 2018	<u>0</u>

# **ELEV8 ENERGY DRINK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **4. Related party transactions**

Name of the related party:	Sheffield Wednesday Football Club Limited	
Relationship:	Mr D Chansiri is also a Director of Sheffield Wednesday Football Club Limited	
Description of the Transaction:	Cost of £41,000 are payable to related parties in respect of transactions recognised in these financial statements.	
		£
Balance at 01 September 2018		300,000
Balance at 31 August 2019		<b>341,000</b>



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