

**ELITE PROPERTY & GROUND CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Elite Property & Groundcare Limited
Balance Sheet
As at 31 January 2022

Registered number: 11771574

	2022	2021
	£	£
Fixed assets	19,556	5,577
Current assets	17,460	2,014
Prepayments and accrued income	1,371	-
Creditors: Amounts Falling Due Within One Year	(13,523)	(6,966)
NET CURRENT ASSETS (LIABILITIES)	5,308	(4,952)
TOTAL ASSETS LESS CURRENT LIABILITIES	24,864	625
Creditors: Amounts Falling After More Than One Year	(22,319)	-
Accruals and deferred income	(300)	(600)
NET ASSETS	2,245	25
CAPITAL AND RESERVES	2,245	25

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Elite Property & Groundcare Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11771574 . The registered office is C/O Clear Accountancy (Inc Nira Smith Accounts) Lt, E-Innovation Centre, Priorslee, TF2 9FT.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Chapman

Director

13 October 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.