

**ELITE GROUND CARE GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Elite Groundcare Group Ltd
Balance Sheet
As At 31 January 2023

Registered number: 11771574

	2023	2022
	£	£
Fixed assets	42,642	19,556
Current assets	13,187	17,460
Prepayments and accrued income	-	1,371
Creditors: Amounts Falling Due Within One Year	(32,479)	(13,523)
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NET CURRENT ASSETS (LIABILITIES)	(19,292)	5,308
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TOTAL ASSETS LESS CURRENT LIABILITIES	23,350	24,864
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Creditors: Amounts Falling After More Than One Year	(28,265)	(22,319)
Accruals and deferred income	(300)	(300)
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NET (LIABILITIES)/ASSETS	(5,215)	2,245
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CAPITAL AND RESERVES	(5,215)	2,245
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Notes

1. General Information

Elite Groundcare Group Ltd 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) Ltd, E-Innovation Centre, Priorslee, TF2 9FT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 2)

For the year ending 31 January 2023 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 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

18 October 2023

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.