Company Registration No. 11948684 (England and Wales)

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

| CONTENTS | PAGE | |
|---------------------------------|----------|--|
| Company information | <u>3</u> | |
| Statement of financial position | 4 | |

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

Director DANIEL CODD

Company Number 11948684 (England and Wales)

Registered Office 23 COUNTISBURY AVENUE

BUSH HILLPARK

ENFIELD EN1 2NL

UNITED KINGDOM

Accountants KELLY JAMES

THE OAKS GINNS ROAD

STOCKING PELHAM

Herts SG90JD

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

| | 2022 £ | | 2021 £ | |
|---------------------------------------------------------|-----------|----------|-----------|----------|
| Current assets | (7) | | (7) | |
| Creditors: amounts falling due within one year | (20,216) | | (19,766) | |
| Net current liabilities | | (20,223) | | (19,773) |
| Total assets less current liabilities | | (20,223) | | (19,773) |
| Creditors: amounts falling due after more than one year | | (39,550) | | (40,000) |
| Net liabilities | - | (59,773) | - | (59,773) |
| Capital and reserves | <u>-</u> | (59,773) | <u>-</u> | (59,773) |

NOTES TO THE ACCOUNTS

1 Statutory information

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11948684. The registered office is 23 COUNTISBURY AVENUE, BUSH HILLPARK, ENFIELD, EN1 2NL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 January 2023

DANIEL CODD Director

Company Registration No. 11948684

