

ELITE COUNTRYWIDE GROUP LTD

**Company Registration Number:
02652405 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ELITE COUNTRYWIDE GROUP LTD

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ELITE COUNTRYWIDE GROUP LTD

Company Information

for the Period Ended 30 September 2019

Director:	Stuart Smith
Secretary:	Lisa Frankland
Registered office:	89 Fleetwood Road Fleetwood Road Thornton-Cleveleys Lancashire England FY5 1SB
Company Registration Number:	02652405 (England and Wales)

ELITE COUNTRYWIDE GROUP LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Motor Vehicle Sales and Finance of Motor Vehicles

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Stuart Smith

Secretary

Lisa Frankland

This report was approved by the board of directors on 1 March 2020

And Signed On Behalf Of The Board By:

Name: Stuart Smith

Status: Director

ELITE COUNTRYWIDE GROUP LTD

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	77,731	40,835
Other Income	2	0
Cost of Materials	(58,785)	(23,396)
Staff Costs	(4,384)	(7,256)
Depreciation and Writeoffs	(120)	(154)
Other charges	(7,786)	(9,295)
Profit or (Loss) for Period	6,658	734

ELITE COUNTRYWIDE GROUP LTD

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	517	737
Current assets:	103,015	82,493
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,045)	(28,422)
Net current assets (liabilities):	87,970	54,071
Total assets less current liabilities:	88,487	54,808
Creditors: amounts falling due after more than one year:	(61,775)	(34,754)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	26,712	20,054
Capital and reserves:	26,712	20,054

ELITE COUNTRYWIDE GROUP LTD

Balance sheet continued

For the year ending 30 September 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.

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

This report was approved by the board of directors on 1 March 2020

And Signed On Behalf Of The Board By:

Name: Stuart Smith

Status: Director

The notes form part of these financial statements

ELITE COUNTRYWIDE GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

ELITE COUNTRYWIDE GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.