Registration number: 08634941

Elite Integrated Systems Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2019

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Company Information

Directors Mr Bayo Rufai

Company secretary Mr Bayo Rufai

Registered office 20 GLOUCESTER AVENUE

WELLING KENT DA16 2LJ

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(Registration number: 08634941) Balance Sheet as at 31 August 2019

	Note	2019 £	2018 £
Fixed assets	_	3,728	2,070
Current assets		31,167	3,762
Creditors: Amounts falling due within one year	_	(9,941)	(2,971)
Net current assets		21,226	791
Total assets less current liabilities		24,954	2,861
Accruals and deferred income		17,755	9,774
	_	42,709	12,635
Capital and reserves	_	42,709	12,635

The notes on page $\underline{3}$ form an integral part of these financial statements. Page 2

(Registration number: 08634941) Balance Sheet as at 31 August 2019

Notes to the Financial Statements for the Year Ended 31 August 2019

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: 20 GLOUCESTER AVENUE WELLING KENT DA16 2LJ

These financial statements were authorised for issue by the director on 15 October 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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(Registration number: 08634941) Balance Sheet as at 31 August 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 October 2019
Mr Bayo Rufai
Company secretary and director

The notes on page $\underline{3}$ form an integral part of these financial statements. Page 4

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.