

Elite Integrated Systems Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Elite Integrated Systems Ltd

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Elite Integrated Systems Ltd

Company Information

Directors Mr Bayo Rufai

Company secretary Mr Bayo Rufai

Registered office 20 GLOUCESTER AVENUE
WELLING
KENT
DA16 2LJ

Elite Integrated Systems Ltd
(Registration number: 08634941)
Balance Sheet as at 31 August 2020

	Note	2020 £	2019 £
Fixed assets		3,058	3,728
Current assets		35,549	31,167
Creditors: Amounts falling due within one year		(3,571)	(9,941)
Net current assets		31,978	21,226
Total assets less current liabilities		35,036	24,954
Creditors: Amounts falling due after more than one year		(40,000)	-
Accruals and deferred income		60,570	17,755
		55,606	42,709
Capital and reserves		55,606	42,709

Elite Integrated Systems Ltd
(Registration number: 08634941)
Balance Sheet as at 31 August 2020

Notes to the Financial Statements for the Year Ended 31 August 2020

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 3 September 2020.

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.

Elite Integrated Systems Ltd
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Balance Sheet as at 31 August 2020

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 2020 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 3 September 2020

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Mr Bayo Rufai

Company secretary and director

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.