

# Elite Integrated Systems Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2018

# 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 2018**

	Note	2018 £	2017 £
Fixed assets		2,070	2,760
Current assets		3,762	1,053
Creditors: Amounts falling due within one year		(2,971)	(1,526)
Net current assets/(liabilities)		791	(473)
Total assets less current liabilities		2,861	2,287
Accruals and deferred income		5,633	5,633
		8,494	7,920
Capital and reserves		8,494	7,920

The notes on page 3 form an integral part of these financial statements.

**Elite Integrated Systems Ltd**  
**(Registration number: 08634941)**  
**Balance Sheet as at 31 August 2018**

**Notes to the Financial Statements for the Year Ended 31 August 2018**

**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 28 November 2018.

**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**  
**(Registration number: 08634941)**  
**Balance Sheet as at 31 August 2018**

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 2018 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 28 November 2018

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Mr Bayo Rufai

Company secretary and director

The notes on page 3 form an integral part of these financial statements.

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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.