

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

ELITE PRINTING (HINCKLEY) LIMITED

TUESDAY



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COMPANIES HOUSE

ELITE PRINTING (HINCKLEY) LIMITED (BY SHARES)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

	Page
Company Information	1
Balance Sheet	2

ELITE PRINTING (HINCKLEY) LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

DIRECTORS:

Mr J Hincks
Mrs S A Hincks

SECRETARY:

Mrs S A Hincks

REGISTERED OFFICE:

Kingfisher House
Dawsons Lane
Barwell
Leicestershire
LE9 8BE

REGISTERED NUMBER:

04569721 (England and Wales)

ACCOUNTANTS:

Ian Monk Limited
49 Barrow Road
Burton on the Wolds
Loughborough
Leicestershire
LE12 5TB

BALANCE SHEET
31 JANUARY 2018

	2018	2017
	£	£
FIXED ASSETS		
	38,334	47,041
CURRENT ASSETS	600,285	577,332
CREDITORS		
Amounts falling due within one year	<u>(82,378)</u>	<u>(83,456)</u>
NET CURRENT ASSETS	<u>517,907</u>	<u>493,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>556,241</u>	<u>540,917</u>
CAPITAL AND RESERVES	<u>556,241</u>	<u>540,917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to the small companies regime.

The financial statements were approved by the Board of Directors on 12 April 2018 and were signed on its behalf by:



Mrs S A Hincks - Director