

Company Registration Number 05723951 (England and Wales)

ELITE-MINIBUSES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

ELITE-MINIBUSES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The director presents his annual report and financial statements for the year ended 31 March 2017.

Principal activities

The principal activity of the company continued to be that of taxi operation.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr D Harrington

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D Harrington

Director

19 July 2017

ELITE-MINIBUSES LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		29,683		26,154
Current assets	16,485		12,717	
Creditors: amounts falling due within one year	(24,516)		(22,221)	
Net current assets		(8,031)		(9,504)
Total assets less current liabilities		21,652		16,650
Creditors: amounts falling due after more than one year		(18,303)		(5,833)
Net assets		3,349		10,817
Capital and reserves		3,349		10,817

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Mr D Harrington

Amount due to related party is £18,804 (2016: £16,141) included in other creditors.

Elite-Minibuses Ltd is a company limited by shares incorporated in England and Wales. The registered office is 1 Marston Field, Marston Avenue, Lighthorne Heath, Leamington Spa, Warks, UK, CV33 9UA.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 19 July 2017

Mr D Harrington

Director

Company Registration Number 05723951

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.