Company Registration Number 05723951 (England and Wales)

ELITE-MINIBUSES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

ELITE-MINIBUSES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2018

The director presents his annual report and financial statements for the year ended 31 March 2018.

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
29 June 2018

ELITE-MINIBUSES LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		23,466		29,683
Current assets	13,921		16,485	
Creditors: amounts falling due within one year	(23,601)		(24,516)	
Net current liabilities		(9,680)		(8,031)
Total assets less current liabilities		13,786		21,652
Creditors: amounts falling due after more than one year		(5,803)		(18,303)
Net assets		7,983		3,349
Capital and reserves		7,983		3,349

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2.

Elite-Minibuses Ltd is a private 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 Companies Act 2006 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 June 2018

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.