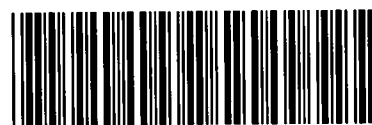


"C/Reg"

Company Registration Number 08675421 (England and Wales)

ELITE TRADE AND CONTRACT KITCHENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

ELITE TRADE AND CONTRACT KITCHENS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2016

The director presents his annual report and financial statements for the year ended 30 September 2016.

Principal activities

The principal activity of the company was that of suppliers of kitchens and kitchen equipment.

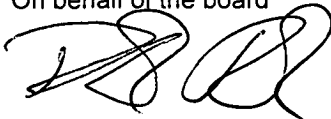
Director

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

Mr R Pinder

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 R Pinder

Director

11 April 2017

ELITE TRADE AND CONTRACT KITCHENS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		10,675		14,225
Current assets	109,917		25,731	
Prepayments and accrued income	1,570		935	
Creditors: amounts falling due within one year	(69,649)		(11,475)	
Net current assets		41,838		15,191
Total assets less current liabilities		52,613		29,516
Net assets		52,613		29,516
Capital and reserves		52,613		29,516

UK GAAP Adjustment

Deferred Tax balance brought forward has been reversed to Retained Earnings due to transition from UK GAAP to FRS 105 as follows:

Retained Earnings before adjustment	£29,397
Add Back: Deferred Tax B/Fwd Balance	£ 19
Retained Earnings as at 30/09/2016	£29,416

Elite Trade and Contract Kitchens Limited is a company limited by shares incorporated in England and Wales. The registered office is Upper Deck, Admirals Quarters, Portsmouth Road, Thames Ditton, Surrey, KT7 0XA.

ELITE TRADE AND CONTRACT KITCHENS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2016

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

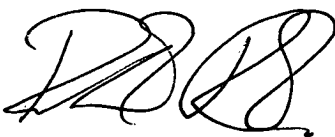
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 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 11 April 2017

Mr R Pinder
Director



Company Registration Number 08675421