Registered Number 08675421

ELITE TRADE AND CONTRACT KITCHENS LIMITED

Micro-entity Accounts

30 September 2018

ELITE TRADE AND CONTRACT KITCHENS LIMITED **Registered Number 08675421**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		100	100
Fixed Assets		2,314	7,152
Current Assets		191,783	115,011
Prepayments and accrued income		828	1,218
Creditors: amounts falling due within one year		(128,963)	(39,178)
Net current assets (liabilities)		63,648	77,051
Total assets less current liabilities		66,062	84,303
Total net assets (liabilities)		66,062	84,303
Capital and reserves		66,062	84,303

- For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2019

And signed on their behalf by:
Mr R Pinder, Director

Footnotes:

- Advances and credits
  Included in Other Creditors is an amount of £60,370 (2017 :£ 0.00) owed by the company to Mr R Pinder director and shareholder. The loan bears no charge to interest and has no fixed repayment date.

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.