PROELITE SERVICES LTD

Company No. 09097321

Unaudited Accounts

30 June 2019

PROELITE SERVICES LTD DIRECTORS
REPORT REGISTRAR
The Director presents his report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was FREIGHT TRANSPORT BY ROAD.

Director

The Director who served during the year was as follows:

CARLTON SMALL

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
CARLTON SMALL
Director
22 August 2019

PROELITE SERVICES LTD BALANCE SHEET REGISTRAR
at 30 June 2019

Company No. 09097321	**2019**	**2018**
	£	**£**
Fixed assets	116,926	94,230
Current assets	585	13,121
Prepayments and accrued income	750	-
Creditors: Amounts falling due within one year	(47,344)	(46,794)
Net current liabilities	(46,009)	(33,673)
Total assets less current liabilities	70,917	60,557
Creditors: Amounts falling due after more than one year	(66,433)	(23,955)
Accruals and deferred income	(9,041)	(9,041)
	(4,557)	27,561
Capital and reserves	(4,557)	27,561

NOTES TO THE ACCOUNTS

1 **Employees**

	2019	**2018**
	Number	**Number**
The average number of persons employed during the year :	1	1

2 **Additional information**

Its registered number is:
09097321

Its registered office is:
31 TOPHAM SQUARE
LONDON
N17 7HL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2019 the company was entitled to exemption from audit 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.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 August 2019

And signed on its behalf by:

CARLTON SMALL
Director
22 August 2019

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.