

Report of the Director and Unaudited Financial Statements

for the year ended 30 September 2022

for

ELITE SURFACE REPAIR LTD

ELITE SURFACE REPAIR LTD
Statement of financial position
As at 30 September 2022

	2022	2021
	£	£
Fixed assets	19,120	23,900
Current assets	1,827	5,005
Creditors: amount falling due within one year	(2,417)	(1,030)
Net current assets	(590)	3,975
Total assets less current liabilities	18,530	27,875
Creditors: amount falling due after more than one year	(34,969)	(36,794)
Net assets	(16,439)	(8,919)
Capital and reserves	(16,439)	(8,919)

1. For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

 Jamie Bayley
 Director

Date approved: 05 June 2023

ELITE SURFACE REPAIR LTD
Notes to the accounts
For the year ended 30 September 2022

Statutory Information

ELITE SURFACE REPAIR LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12208708, registration address 5 Gifhorn Road, Canvey Island, United Kingdom, SS8 8LA, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 October 2021	29,875	29,875
Additions	-	-
Disposals	-	-
At 30 September 2022	29,875	29,875
Depreciation		
At 01 October 2021	5,975	5,975
Charge for year	4,780	4,780
On disposals	-	-
At 30 September 2022	10,755	10,755
Net book values		
Closing balance as at 30 September 2022	19,120	19,120
Opening balance as at 01 October 2021	23,900	23,900

3. Average number of employees

Average number of employees during the year was 1 (2021: 1).

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the Companies Act 2006.