

1ST ELITE TRADING LTD

**Company Registration Number:
04186303 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

1ST ELITE TRADING LTD

Company Information

for the Period Ended 31 March 2016

Director:

Ioan Davies

Victoria Davies

Registered office:

48

Watford Road

Croxley Green

Rickmansworth

Hertfordshire

WD3 3BP

Company Registration Number:

04186303 (England and Wales)

1ST ELITE TRADING LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	25,196	19,726
Current assets:	4,786	19,788
Creditors: amounts falling due within one year:	(2,176)	(6,558)
Net current assets (liabilities):	2,610	13,230
Total assets less current liabilities:	27,806	32,956
Creditors: amounts falling due after more than one year:	(12,074)	(20,651)
Total net assets (liabilities):	<u>15,732</u>	<u>12,305</u>
Capital and reserves		
Called up share capital:	12,305	23,189
Profit and loss account:	3,427	(10,884)
Total shareholders funds:	<u>15,732</u>	<u>12,305</u>

1ST ELITE TRADING LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ioan Davies
Status: Director

Name: Victoria Davies
Status: Director

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.