

ELITE MAINTENANCE (SHROPSHIRE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

ELITE MAINTENANCE (SHROPSHIRE) LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ELITE MAINTENANCE (SHROPSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	B P Davies C S Adams
Secretary	R C Baker
Company Number	6424732 (England and Wales)
Registered Office	11 Ely Close Priorslee Telford Shropshire TF2 9UW

ELITE MAINTENANCE (SHROPSHIRE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	29,227	19,637
Current assets	124,667	40,912
Prepayments and accrued income	270	270
Creditors: amounts falling due within one year	(105,628)	(38,215)
Net current assets	19,309	2,967
Total assets less current liabilities	48,536	22,604
Creditors: amounts falling due after more than one year	(22,770)	(14,900)
Accruals and deferred income	(5,941)	(15,941)
Net assets/(net liabilities)	19,825	(8,237)
Capital and reserves	19,825	(8,237)

NOTES TO THE ACCOUNTS

1 Statutory information

Elite Maintenance (Shropshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 6424732. The registered office is 11 Ely Close, Priorslee, Telford, Shropshire, TF2 9UW.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 December 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 September 2021

B P Davies
Director

Company Registration No. 6424732

