

Company Registration Number 07768817 (England and Wales)

**ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,693		13,930
Current assets	24,985		25,420	
Prepayments and accrued income	842		566	
Creditors: amounts falling due within one year	(20,236)		(17,233)	
Net current assets		5,591		8,753
Total assets less current liabilities		17,284		22,683
Creditors: amounts falling due after more than one year		(181)		(2,392)
Net assets		17,103		20,291
Capital and reserves		17,103		20,291

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Elite Electrical Services and Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 26 High Street, Battle, East Sussex, TN33 0EA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2018

D C McNaughton  
**Director**

**Company Registration Number 07768817**

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.