

**ELITE ELECTRICAL & FIRE LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Brooks Carling Accountants Ltd

Reporting accountants

Highview House, 1st Floor Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Elite Electrical & Fire Ltd.
Balance Sheet
As at 31 March 2019

Registered number: 09493034

	2019	2018
	£	£
Current assets	65,244	57,396
Creditors: Amounts Falling Due Within One Year	(62,792)	(55,601)
NET CURRENT ASSETS	2,452	1,795
TOTAL ASSETS LESS CURRENT LIABILITIES	2,452	1,795
Accruals and deferred income	(1,725)	(1,600)
NET ASSETS	727	195
CAPITAL AND RESERVES	728	195

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Garrett Donohue	22,319	25,238	46,500	-	1,057
Mr Lewis McDonnell	(8,028)	55,584	46,500	-	1,056

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Elite Electrical & Fire Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09493034 . The registered office is 14 Chapel Lane, Ashurst Wood, East Grinstead, West Sussex, RH19 3QS.

Elite Electrical & Fire Ltd.
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lewis McDonnell

2 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.