

**ELITE ELECTRICAL & FIRE LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Brooks Carling Accountants Ltd
Reporting accountants
Highview House, 1st Floor Tattenham Crescent
Epsom
KT18 5QJ

Elite Electrical & Fire Ltd.
Balance Sheet
As At 31 March 2023

Registered number: 09493034

	2023	2022
	£	£
Current assets	131,318	144,143
Creditors: Amounts Falling Due Within One Year	(127,777)	(139,736)
NET CURRENT ASSETS	3,541	4,407
TOTAL ASSETS LESS CURRENT LIABILITIES	3,541	4,407
Accruals and deferred income	(2,880)	(3,832)
NET ASSETS	661	575
CAPITAL AND RESERVES	661	575

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
G Donohue	26,739	28,949	52,120	-	3,568
L McDonnell	26,739	54,749	77,920	-	3,568

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

Elite Electrical & Fire Ltd.
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

L McDonnell

Director

2 December 2023

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.