

**ELITE FIRE AND RESCUE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Elite Fire and Rescue Services Limited
Balance Sheet
As at 31 January 2020

Registered number: 10565495

	2020	2019
	£	£
Fixed assets	17,341	152
Current assets	-	1,158
Creditors: Amounts Falling Due Within One Year	(17,272)	(750)
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NET CURRENT ASSETS (LIABILITIES)	(17,272)	408
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	69	560
	<hr/>	<hr/>
Accruals and deferred income	(495)	(360)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(426)	200
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(426)	200
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Elite Fire and Rescue Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10565495. The registered office is 2 Lindsey Drive, Crowle, Scunthorpe, DN17 4NY.

Elite Fire and Rescue Services Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Paul Priestley

Director

27/01/2021

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.