

**ELITE FIRE AND RESCUE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Elite Fire and Rescue Services Limited
Balance Sheet
As At 31 January 2022

Registered number: 10565495

	2022	2021
	£	£
Fixed assets	17,341	17,341
Creditors: Amounts Falling Due Within One Year	(17,272)	(17,272)
NET CURRENT LIABILITIES	<u>(17,272)</u>	<u>(17,272)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	69	69
Accruals and deferred income	<u>(495)</u>	<u>(495)</u>
NET LIABILITIES	<u>(426)</u>	<u>(426)</u>
CAPITAL AND RESERVES	<u>(426)</u>	<u>(426)</u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

31/10/2023

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.