

Registered Number:10809414

England and Wales

Elite Car and Van Sales Yate Limited

Unaudited Financial Statements

For the year ended 30 June 2019

Elite Car and Van Sales Yate Limited

Contents Page
For the year ended 30 June 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 30 June 2019

	£	2019 £	£	2018 £
Fixed assets		3,929		4,800
Current assets	9,935		8,706	
Prepayments and accrued income	669		669	
Creditors: amounts falling due within one year	(13,575)		(16,714)	
Net current liabilities		(2,971)		(7,339)
Total assets less current liabilities		958		(2,539)
Accruals and deferred income		(700)		(700)
Net assets/liabilities		258		(3,239)
Capital and reserves		258		(3,239)

Notes to the Accounts

Statutory Information

Elite Car and Van Sales Yate Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10809414.

Registered address:

37 Charnhill Drive
Mangotsfield
Bristol
BS16 9JR

The presentation currency is £ sterling.

Elite Car and Van Sales Yate Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 June 2019

For the year ended 30 June 2019 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 of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 November 2019 and were signed by:

Christopher Vear Director

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.