

Registered Number:10809414

England and Wales

Elite Car and Van Sales Yate Limited

Unaudited Financial Statements

For the period ended 30 June 2018

Elite Car and Van Sales Yate Limited

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Statement of Financial Position and Notes to the Accounts  
As at 30 June 2018

|                                                | £        | 2018<br>£      |
|------------------------------------------------|----------|----------------|
| Fixed assets                                   |          | 4,800          |
| Current assets                                 | 8,706    |                |
| Prepayments and accrued income                 | 669      |                |
| Creditors: amounts falling due within one year | (16,714) |                |
| <b>Net current liabilities</b>                 |          | <b>(7,339)</b> |
| <b>Total assets less current liabilities</b>   |          | <b>(2,539)</b> |
| Accruals and deferred income                   |          | (700)          |
| <b>Net liabilities</b>                         |          | <b>(3,239)</b> |
| <b>Capital and reserves</b>                    |          | <b>(3,239)</b> |

**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 period ended 30 June 2018

For the period ended 30 June 2018 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 period ended 30 June 2018 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 10 December 2018 and were signed by:

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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.