

# Elite Training and Assessing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2021

Chase Accountancy Ltd  
Certified Chartered  
4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ

# Elite Training and Assessing Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Elite Training and Assessing Limited**

## **Company Information**

<b>Directors</b>	Mrs Rachael Rimmer Mr Ryan Rimmer
<b>Registered office</b>	4 Station Court Girton Road Cannock Staffordshire WS11 0EJ
<b>Accountants</b>	Chase Accountancy Ltd Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

# Elite Training and Assessing Limited

(Registration number: 11603468)  
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	153	308
Current assets	12,343	10,639
Creditors: Amounts falling due within one year	(5,733)	(4,490)
Net current assets	6,610	6,149
Total assets less current liabilities	6,763	6,457
Accruals and deferred income	(722)	(700)
	6,041	5,757
Capital and reserves	6,041	5,757

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ  
England

These financial statements were authorised for issue by the Board on 23 November 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Elite Training and Assessing Limited**

**(Registration number: 11603468)**  
**Balance Sheet as at 31 October 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 November 2021 and signed on its behalf by:

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Mrs Rachael Rimmer

Director

.....

Mr Ryan Rimmer

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.