

ELITE BALUSTRADE SYSTEMS LTD

**Company Registration Number:
11711934 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

ELITE BALUSTRADE SYSTEMS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ELITE BALUSTRADE SYSTEMS LTD

Company Information

for the Period Ended 31 December 2020

Director:

Barbara Martin

Steve Martin

Secretary:

Steve Martin

Registered office:

Unit 23
Unit 23 Mitton Road Business Park
Mitton Road
Whalley Clitheroe
Lancashire
GBR
BB7 9YE

Company Registration Number:

11711934 (England and Wales)

ELITE BALUSTRADE SYSTEMS LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Manufacture of other fabricated metal products not elsewhere classified

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Barbara Martin

Steve Martin

Secretary

Steve Martin

This report was approved by the board of directors on 13 September 2021

And Signed On Behalf Of The Board By:

Name: Barbara Martin

Status: Director

Name: Steve Martin

Status: Director

ELITE BALUSTRADE SYSTEMS LTD

Balance sheet

As at 31 December 2020

	2020 £	13 months to 31 Dec 2019 £
Fixed Assets:	53,062	39,787
Current assets:	91,313	96,311
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(142,778)	(136,963)
Net current assets (liabilities):	(51,465)	(40,652)
Total assets less current liabilities:	1,597	(865)
Creditors: amounts falling due after more than one year:	(62,369)	(0)
Total net assets (liabilities):	(60,772)	(865)
Capital and reserves:	(60,772)	(865)

ELITE BALUSTRADE SYSTEMS LTD

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 13 September 2021

And Signed On Behalf Of The Board By:

Name: Barbara Martin

Status: Director

Name: Steve Martin

Status: Director

The notes form part of these financial statements

ELITE BALUSTRADE SYSTEMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

ELITE BALUSTRADE SYSTEMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.