

**ELITE CATERING AND DECO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Elite Catering And Deco Ltd
Balance Sheet
As At 31 December 2022

Registered number: 11734686

	2022	2021
	£	£
Fixed assets	6,349	7,470
Current assets	19,069	31,450
Creditors: Amounts Falling Due Within One Year	(8,927)	(15,124)
NET CURRENT ASSETS	10,142	16,326
TOTAL ASSETS LESS CURRENT LIABILITIES	16,491	23,796
Creditors: Amounts Falling After More Than One Year	(5,240)	(7,257)
NET ASSETS	11,251	16,539
CAPITAL AND RESERVES	11,251	16,539

Notes

1. General Information

Elite Catering And Deco Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11734686 . The registered office is 17 Hill View Gardens, London, NW9 0TE.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 her 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

Mrs Nighat Ali

Director

25/03/2024

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.