

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	DANIEL CODD
Company Number	11948684 (England and Wales)
Registered Office	23 Countisbury Avenue Bush Hillpark Enfield EN1 2NL United Kingdom
Accountants	KELLY JAMES THE OAKS GINNS ROAD STOCKING PELHAM Herts SG90JD

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		(7)	(7)
Creditors: amounts falling due within one year	4	(29,666)	(20,216)
Net current liabilities		(29,673)	(20,223)
Total assets less current liabilities		(29,673)	(20,223)
Creditors: amounts falling due after more than one year	5	(30,100)	(39,550)
Net liabilities		(59,773)	(59,773)
Capital and reserves			
Profit and loss account		(59,773)	(59,773)
Shareholders' funds		(59,773)	(59,773)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 February 2024 and were signed on its behalf by

DANIEL CODD
Director

Company Registration No. 11948684

ELITE EVENTS & EXHIBITIONS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Elite Events & Exhibitions Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11948684. The registered office is 23 Countisbury Avenue, Bush Hillpark, Enfield, EN1 2NL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	12,581	19,766
Other creditors	-	450
Loans from directors	17,085	-
	<hr/> 29,666	<hr/> 20,216
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	30,100	39,550
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

