

REGISTERED NUMBER: 11168794 (England and Wales)

OFFSITE ELITE LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD 25 JANUARY 2018 TO 31 JANUARY 2019

Calvert Dawson Ltd
288 Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4PY

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for the Period 25 January 2018 to 31 January 2019

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OFFSITE ELITE LIMITED (BY SHARES)

COMPANY INFORMATION

for the Period 25 January 2018 to 31 January 2019

DIRECTORS:

A D Turnbull
F C Jones

REGISTERED OFFICE:

301d Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4LA

REGISTERED NUMBER:

11168794 (England and Wales)

ACCOUNTANTS:

Calvert Dawson Ltd
288 Oxford Road
Gomersal
Cleckheaton
West Yorkshire
BD19 4PY

OFFSITE ELITE LIMITED (BY SHARES) (REGISTERED NUMBER: 11168794)

BALANCE SHEET

31 January 2019

	£
CURRENT ASSETS	51,818
CREDITORS	
Amounts falling due within one year	<u>(25,449)</u>
NET CURRENT ASSETS	<u>26,369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,369</u>
CAPITAL AND RESERVES	<u>26,369</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 April 2019 and were signed on its behalf by:

A D Turnbull - 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.