

COMPANY REGISTRATION NUMBER: 8839248

ELITE CONTROL SPECIALISTS LIMITED

Filleted Unaudited Financial Statements

31 March 2022

ELITE CONTROL SPECIALISTS LIMITED

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	8,622	17,245
Current assets	382,070	321,511
Prepayments and accrued income	—	918
	382,070	322,429
Creditors: amounts falling due within one year	144,113	106,062
Net current assets	237,957	216,367
Total assets less current liabilities	246,579	233,612
Accruals and deferred income	—	1,000
	246,579	232,612
Capital and reserves	246,579	232,612

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

The direct made loans to the company during the year. The loans are interest free and repayable on demand. The balance outstanding at 31st March 2022 was £98,972 (2021 £66,708)

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 May 2022 , and are signed on behalf of the board by:

Mr M. Broadhurst

Director

Company registration number: 8839248

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Clayhanger Lane, Walsall, WS8 7DT.

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.