

**ELITE PIPEWORK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Elite Pipework Limited
Balance Sheet
As At 30 April 2023

Registered number: 06869401

	2023	2022
	£	£
Fixed assets	16,115	21,455
Current assets	127,166	170,254
Prepayments and accrued income	5,000	29,368
Creditors: Amounts Falling Due Within One Year	(55,862)	(130,301)
NET CURRENT ASSETS	<u>76,304</u>	<u>69,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>92,419</u>	<u>90,776</u>
Creditors: Amounts Falling After More Than One Year	(16,234)	(18,829)
Accruals and deferred income	(1,370)	(1,370)
NET ASSETS	<u><u>74,815</u></u>	<u><u>70,577</u></u>
CAPITAL AND RESERVES	<u><u>74,815</u></u>	<u><u>70,577</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

Elite Pipework Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06869401 . The registered office is 30 Blackbrook Lane, Bromley, England, BR2 8AY.

Elite Pipework Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 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 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 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

Mr Stewart Glennister

Director

08/09/2023

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.