

**ELITE COMPLETE PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Elite Complete Property Services Limited
Balance Sheet
As at 31 August 2018

Registered number: 08655259

	2018	2017
	£	£
Fixed assets	10,286	13,699
Current assets	2,388	20,298
Creditors: Amounts Falling Due Within One Year	(4,930)	(3,022)
NET CURRENT ASSETS (LIABILITIES)	<u>(2,542)</u>	<u>17,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,744</u>	<u>30,975</u>
Accruals and deferred income	(1,620)	(1,500)
NET ASSETS	<u><u>6,124</u></u>	<u><u>29,475</u></u>
CAPITAL AND RESERVES	<u><u>6,124</u></u>	<u><u>29,475</u></u>

Notes

1. 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.

2. General Information

Elite Complete Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08655259. The registered office is Studio 5/11, Millbay Road, Plymouth, Devon, PL1 3LF.

Elite Complete Property Services Limited
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jordan Jenns

29 May 2019

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.