

Company registration number: 10625368

Elite Homes (Cannock) Limited

Unaudited filleted financial statements

28 February 2019

Elite Homes (Cannock) Limited

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Elite Homes (Cannock) Limited

Directors and other information

Directors

Mr Neil Eaton

Mr Stephen Jones

Company number

10625368

Registered office

437 Shirley Road

Acocks Green

Birmingham

B27 7NX

Business address

461 Rawnsley Road

Hednesford

Cannock

WS12 1RB

Elite Homes (Cannock) Limited**Statement of financial position****28 February 2019**

	2019	2018
	£	£
Fixed assets	91,954	91,954
Current assets	3,617	32
Creditors: amounts falling due within one year	(30,266)	(29,672)
Net current liabilities	(26,649)	(29,640)
Total assets less current liabilities	65,305	62,314
Creditors: amounts falling due after more than one year	(64,470)	(63,600)
Accruals and deferred income	(480)	(360)
Net assets/(liabilities)	355	(1,646)
Capital and reserves	355	(1,646)
Notes to the financial statements		

Elite Homes (Cannock) Limited

Year ended 28 February 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Neil Eaton	(14,817)	293	(14,524)
Mr Stephen Jones	(14,855)	(792)	(15,647)
	<u>(29,672)</u>	<u>(499)</u>	<u>(30,171)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Neil Eaton	-	(14,817)	(14,817)
Mr Stephen Jones	-	(14,855)	(14,855)
	<u>-</u>	<u>(29,672)</u>	<u>(29,672)</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 04 September 2019 , and are signed on behalf of the board by:

Mr Neil Eaton Mr Stephen Jones

Director Director

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The company is a private company limited by shares, registered in England.

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.