

Company registration number: 10625368

Elite Homes (Cannock) Limited

Unaudited filleted financial statements

28 February 2020

Elite Homes (Cannock) Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Elite Homes (Cannock) Limited

Directors and other information

Directors	Mr Neil Eaton	(Resigned 19 February 2020)
	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 2020**

	2020	2019
	£	£
Fixed assets	91,954	91,954
Current assets	2,696	3,617
Creditors: amounts falling due within one year	(29,223)	(30,266)
Net current liabilities	(26,527)	(26,649)
Total assets less current liabilities	65,427	65,305
Creditors: amounts falling due after more than one year	(64,295)	(64,470)
Accruals and deferred income	(480)	(480)
Net assets	652	355
Capital and reserves	652	355
Notes to the financial statements		

Elite Homes (Cannock) Limited

Year ended 28 February 2020

1. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Neil Eaton	(14,524)	-	(14,524)
Mr Stephen Jones	(15,647)	1,136	(14,511)
	<u>(30,171)</u>	<u>1,136</u>	<u>(29,035)</u>

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>

For the year ending 28 February 2020 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 28 October 2020 , and are signed on behalf of the board by:

Mr Stephen Jones

Director

Company registration number: 10625368

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.