

ELITE LIFESTYLE TRADING LTD
UNAUDITED ACCOUNTS FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2023

ELITE LIFESTYLE TRADING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

ELITE LIFESTYLE TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	12,612	15,405
Current assets	84,786	90,412
Creditors: amounts falling due within one year	(42,655)	(38,442)
Net current assets	42,131	51,970
Total assets less current liabilities	54,743	67,375
Creditors: amounts falling due after more than one year	(31,110)	(42,117)
Accruals and deferred income	-	(1,261)
Net assets	23,633	23,997
Capital and reserves	23,633	23,997

NOTES TO THE ACCOUNTS

1 Statutory information

Elite Lifestyle Trading Ltd is a private company, limited by shares, registered in England and Wales, registration number 10667116. The registered office is C/O CAG Accounting Services Ltd, Imex Centre, 575-599 Maxted Road, Hemel Hempstead, HP2 7DX.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2023

Lee Moio
Director

Company Registration No. 10667116

