

ELITE ENGINEERING SOLUTIONS LIMITED

**Company Registration Number:
04445029 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

ELITE ENGINEERING SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

[Balance sheet](#)

[Notes](#)

ELITE ENGINEERING SOLUTIONS LIMITED

Balance sheet As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	70,894	102,243
Total fixed assets:		70,894	102,243
Current assets			
Stocks:		4,999	175,560
Debtors:		574,561	368,829
Cash at bank and in hand:		127,508	11,718
Total current assets:		707,068	556,107
Creditors: amounts falling due within one year:		(357,128)	(166,389)
Net current assets (liabilities):		349,940	389,718
Total assets less current liabilities:		420,834	491,961
Creditors: amounts falling due after more than one year:		(43,729)	(66,923)
Provision for liabilities:		(12,761)	(20,449)
Total net assets (liabilities):		364,344	404,589
Capital and reserves			
Called up share capital:		22	22
Profit and loss account:		364,322	404,567
Shareholders funds:		364,344	404,589

The notes form part of these financial statements

ELITE ENGINEERING SOLUTIONS LIMITED

Balance sheet statements

For the year ending 31 May 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 May 2022
and signed on behalf of the board by:**

Name: Dennis Wardle
Status: Director

The notes form part of these financial statements

ELITE ENGINEERING SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ELITE ENGINEERING SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	24	24

ELITE ENGINEERING SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	321,783
At 31 May 2021	<u>321,783</u>
Depreciation	
At 01 June 2020	219,540
Charge for year	31,349
At 31 May 2021	<u>250,889</u>
Net book value	
At 31 May 2021	<u>70,894</u>
At 31 May 2020	<u>102,243</u>