

Company Registration No.12040601

A&E ELITE UK LTD

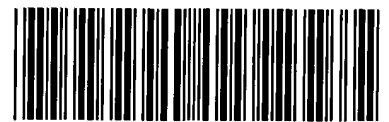
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020

URBAN ACCOUNTANCY SOLUTIONS

58 Market Street  
Paddock  
Huddersfield  
HD1 4SH

TEL: 01484 539900  
FAX: 01484 539901

SATURDAY



\*AA8W91PM\*

A14

17/07/2021

#222

COMPANIES HOUSE

A&E ELITE UK LTD

COMPANY INFORMATION

DIRECTORS

Ryan Hanson

REGISTERED OFFICE

511 Wakefield Road  
Huddersfield  
West Yorkshire  
HD5 9XN

COMPANY NUMBER

12040601 England & Wales

A&E ELITE UK LTD

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

	<u>Notes</u>	<u>2020</u>	
		<u>£</u>	<u>£</u>
<u>Current assets</u>			
Cash and cash equivalents		50,759	
<u>Trade and other payables</u>			
Amounts falling due within one year		<u>(344)</u>	
Net current assets			<u>50,415</u>
Total assets less current liabilities			50,415
<u>Trade and other payables</u>			
Amounts falling due after more than one year			(50,000)
			<u>415</u>
<u>Capital and Reserves</u>			
Called up share capital	2		100
Retained earnings			<u>315</u>
Shareholders' funds			<u>415</u>

The notes on pages 4 to 5 form part of these financial statements.

A&E ELITE UK LTD

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020  
(CONTINUED)

DIRECTORS STATEMENT

For the year ending 30 June 2020, 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 of its accounts for the for the year ending 30 June 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

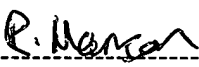
- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss of each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to the companies subject to the small companies regime.

In accordance with Section 444 of the companies Act 2006, the Income Statement has not been delivered.

These financial statements were approved and authorised for issue by the board on 08.07.2021

Signed on behalf of the Board,

Director -----  
Ryan Hanson

The notes on pages 4 to 5 form part of these financial statements.

A&E ELITE UK LTD

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020

STATUTORY INFORMATION

A&E ELITE UK LTD is a private limited company, limited by shares, domiciled in  
England & Wales , registration number 12040601

Registered address:  
511 Wakefield Road  
Huddersfield  
West Yorkshire  
HD5 9XN

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparing the financial statements

These financial statements have been prepared under the historic costs convention and in accordance with Financial Reporting Standards applicable in the UK and Companies Act 2006.

b) Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the Company, net of value added tax and trade discount.

A&E ELITE UK LTD

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020

2. SHARE CAPITAL

	<u>2020</u>
	<u>£</u>
Allotted & Fully Paid	
Ordinary shares of £1 per share	100
	<hr/>
	100
	<hr/>