

Company Registration No. 08276432 (England and Wales)

**ELEVATE GUILDFORD LIMITED**  
**(LIMITED BY GUARANTEE)**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

**ELEVATE GUILDFORD LIMITED  
(LIMITED BY GUARANTEE)  
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**ELEVATE GUILDFORD LIMITED  
(LIMITED BY GUARANTEE)  
INDEPENDENT AUDITORS' REPORT TO ELEVATE GUILDFORD LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Elevate Guildford Limited for the year ended 31 January 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Stephen Meredith BA FCA DChA (Senior Statutory Auditor)**  
for and on behalf of Alliotts .....

**Chartered Accountants  
Statutory Auditor**

Friary Court  
13-21 High Street  
Guildford  
Surrey  
GU1 3DL

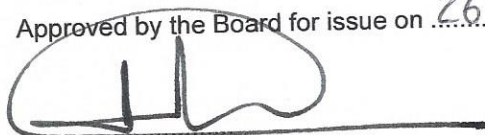
**ELEVATE GUILDFORD LIMITED  
(LIMITED BY GUARANTEE)  
ABBREVIATED BALANCE SHEET  
AS AT 31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		27,251		11,537
<b>Current assets</b>					
Debtors		37,585		86,424	
Cash at bank and in hand		119,068		108,348	
		<u>156,653</u>		<u>194,772</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,227)</u>		<u>(39,535)</u>	
<b>Net current assets</b>			<u>134,426</u>		<u>155,237</u>
<b>Total assets less current liabilities</b>			<u>161,677</u>		<u>166,774</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>161,677</u>		<u>166,774</u>
<b>Shareholders' funds</b>			<u>161,677</u>		<u>166,774</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....

*26 August 2016*



K Lorimer  
Director

Company Registration No. 08276432

