

Company Registration No. 06452975 (England and Wales)

**EVANS & EVANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

**EVANS & EVANS LTD
UNAUDITED ACCOUNTS
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**EVANS & EVANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Directors	Mr Adrian E Evans Mrs Jacqueline A Evans
Secretary	Adrian E Evans
Company Number	06452975 (England and Wales)
Registered Office	24A St. Radigunds Road Dover Kent CT17 0JY United Kingdom
Accountants	EVANS & EVANS 24A St Radigunds Road DOVER KENT CT17 0JY

EVANS & EVANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	4	-	2,896
Tangible assets	5	4,654	3,479
		4,654	6,375
Current assets			
Inventories	6	18,434	11,200
Debtors	7	5,805	3,913
Cash at bank and in hand		17	-
		24,256	15,113
Creditors: amounts falling due within one year	8	(22,864)	(17,722)
Net current assets/(liabilities)		1,392	(2,609)
Net assets		6,046	3,766
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,044	3,764
Shareholders' funds		6,046	3,766

For the year ending 31 March 2017 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2017.

Mr Adrian E Evans
Director

Company Registration No. 06452975

EVANS & EVANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

EVANS & EVANS LTD is a private company, limited by shares, registered in England and Wales, registration number 06452975. The registered office is 24A St. Radigunds Road, Dover, Kent, CT17 0JY, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
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4 Intangible fixed assets

	Goodwill £
Cost	
At 1 April 2016	19,313
At 31 March 2017	19,313
Amortisation	
At 1 April 2016	16,417
Charge for the year	2,896
At 31 March 2017	19,313
Net book value	
At 31 March 2017	-
At 31 March 2016	2,896

EVANS & EVANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Tangible fixed assets	Plant & machinery	
	£	
Cost or valuation		
At 1 April 2016		At cost
Additions		9,505
		2,736
At 31 March 2017		<u>12,241</u>
Depreciation		
At 1 April 2016		6,026
Charge for the year		1,561
At 31 March 2017		<u>7,587</u>
Net book value		
At 31 March 2017		<u>4,654</u>
At 31 March 2016		<u>3,479</u>
6 Inventories	2017	2016
	£	£
Work in progress	18,434	11,200
	<u>18,434</u>	<u>11,200</u>
7 Debtors	2017	2016
	£	£
Trade debtors	5,805	3,913
	<u>5,805</u>	<u>3,913</u>
8 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	3,807	1,342
Trade creditors	16,108	14,111
Taxes and social security	2,049	1,332
Loans from directors	900	937
	<u>22,864</u>	<u>17,722</u>

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).