

Evergreen Windows & Conservatories Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Evergreen Windows & Conservatories Limited

Contents

Balance Sheet

[1](#) to [2](#)

Notes to the Financial Statements

[1](#)

Evergreen Windows & Conservatories Limited**(Registration number: 04664016)****Balance Sheet as at 31 March 2018**

	2018 £	2017 £
Fixed assets	2,922	3,961
Current assets	18,975	15,727
Creditors: Amounts falling due within one year	(23,991)	(22,030)
Net current liabilities	(5,016)	(6,303)
Total assets less current liabilities	(2,094)	(2,342)
Accruals and deferred income	(3,000)	(2,940)
	(5,094)	(5,282)
Capital and reserves	(5,094)	(5,282)

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 04664016.

The address of its registered office is:

26 South St. Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

The principal place of business is:

Little Langley
Bardney Road
Wragby
Lincs
LN8 5JE

These financial statements were authorised for issue by the director on 2 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to

• accounting records and the preparation of accounts.

Evergreen Windows & Conservatories Limited

(Registration number: 04664016)

Balance Sheet as at 31 March 2018

Approved and authorised by the director on 2 October 2018

.....
J M Gibson-Bevan
Director