

**EVALOTTA LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**Evalotta Limited**  
**Balance Sheet**  
**As at 31 August 2019**

Registered number: 07332532

	2019	2018
	£	£
Current assets	400	2,636
Creditors: Amounts Falling Due Within One Year	-	(1,154)
<b>NET CURRENT ASSETS</b>	400	1,482
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	400	1,482
Accruals and deferred income	(300)	(300)
<b>NET ASSETS</b>	100	1,182
<b>CAPITAL AND RESERVES</b>	100	1,182

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Miss Eva-lotta Lamm	(486)	1,284	672	-	126
	(486)	1,284	672	-	126

The above loan is unsecured, interest free and repayable on demand.

**2. General Information**

Evalotta Limited Registered number 07332532 is a limited by shares company incorporated in England & Wales. The Registered Office is Park House, 10 Park Street, Bristol, BS1 5HX.

**Evalotta Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

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For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Eva-lotta  
Lamm**

**22/10/2019**