

J G EVANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

J G EVANS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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J G EVANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors

J Evans
GW Evans

Company Number

8691665 (England and Wales)

Registered Office

26 Brookdale Road
Stockport
Cheshire
SK7 2NW

J G EVANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	352	2,663
Current assets	2,078	9,194
Prepayments and accrued income	287	1,030
Creditors: amounts falling due within one year	(1,249)	(4,754)
Net current assets	1,116	5,470
Total assets less current liabilities	1,468	8,133
Accruals and deferred income	(220)	-
Net assets	1,248	8,133
Capital and reserves	1,248	8,133

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the period a director received an interest free loan of £5,228. The amount outstanding at the year end was £0.

2 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 August 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 May 2019

J Evans
 Director

Company Registration No. 8691665

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.