

EVERGREEN ORGANICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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EVERGREEN ORGANICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Russell Cordell BARKER
Company Number	11103021 (England and Wales)
Registered Office	1 WARE PARK MANOR WARE HERTFORDSHIRE SG12 0DX ENGLAND

EVERGREEN ORGANICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,357	7,441
Current assets			
Inventories		17,850	21,232
Debtors	<u>5</u>	23,004	39,633
Cash at bank and in hand		2,029	18,514
		<u>42,883</u>	<u>79,379</u>
Creditors: amounts falling due within one year	<u>6</u>	(40,328)	(79,550)
Net current assets/(liabilities)		<u>2,555</u>	<u>(171)</u>
Net assets		<u>6,912</u>	<u>7,270</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,812	7,170
Shareholders' funds		<u>6,912</u>	<u>7,270</u>

For the year ending 31 December 2021 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 19 August 2022 and were signed on its behalf by

Russell Cordell BARKER
Director

Company Registration No. 11103021

EVERGREEN ORGANICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

EVERGREEN ORGANICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11103021. The registered office is 1 WARE PARK MANOR, WARE, HERTFORDSHIRE, SG12 0DX, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

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:

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2021	13,775	5,390	19,165
At 31 December 2021	13,775	5,390	19,165
Depreciation			
At 1 January 2021	7,965	3,759	11,724
Charge for the year	1,453	1,631	3,084
At 31 December 2021	9,418	5,390	14,808
Net book value			
At 31 December 2021	4,357	-	4,357
At 31 December 2020	5,810	1,631	7,441

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	23,004	39,633

EVERGREEN ORGANICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	45,233	-
VAT	(14,108)	-
Trade creditors	2,073	13,955
Taxes and social security	1,109	(2,650)
Loans from directors	5,271	67,495
Accruals	750	750
	<hr/> 40,328	<hr/> 79,550
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

