

**IAN EVANS 2018 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

IAN EVANS 2018 LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**IAN EVANS 2018 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	I Evans
Secretary	I Evans
Company Number	11270779 (England and Wales)
Registered Office	57 ST. JAMES WAY GEORGETOWN TREDEGAR NP22 4RA WALES
Accountants	williams lester accountants ltd Suite1, Second Floor Ty Keir Hardie, Ave De Clichy Merthyr Tydfil CF47 8XF

IAN EVANS 2018 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	116	233
Current assets			
Cash at bank and in hand		5,207	4,584
Creditors: amounts falling due within one year	<u>5</u>	(2,417)	(2,430)
Net current assets		<u>2,790</u>	<u>2,154</u>
Net assets		<u>2,906</u>	<u>2,387</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>2,905</u>	<u>2,386</u>
Shareholders' funds		<u>2,906</u>	<u>2,387</u>

For the year ending 31 March 2020 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 27 August 2020 and were signed on its behalf by

I Evans
Director

Company Registration No. 11270779

IAN EVANS 2018 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

IAN EVANS 2018 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11270779. The registered office is 57 ST. JAMES WAY, GEORGETOWN, TREDEGAR, NP22 4RA, WALES.

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:

Computer equipment 33% straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	350
At 31 March 2020	350
Depreciation	
At 1 April 2019	117
Charge for the year	117
At 31 March 2020	234
Net book value	
At 31 March 2020	116
At 31 March 2019	233

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	2,260	2,229
Loans from directors	157	201
	<u>2,417</u>	<u>2,430</u>

IAN EVANS 2018 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

