

**EVELYN 17 TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

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UNAUDITED ACCOUNTS
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**EVELYN 17 TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

Director	Nicolae CERCEL
Company Number	11294071 (England and Wales)
Registered Office	52 Riddons Road London SE12 9QT
Accountants	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

EVELYN 17 TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,133	875
Creditors: amounts falling due within one year	4	8,830	3,620
Net current assets		9,963	4,495
Total assets less current liabilities		9,963	4,495
Creditors: amounts falling due after more than one year	5	(13,105)	(15,750)
Net liabilities		(3,142)	(11,255)
Capital and reserves			
Profit and loss account		(3,142)	(11,255)
Shareholders' funds		(3,142)	(11,255)

For the year ending 30 April 2023 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 25 January 2024 and were signed on its behalf by

Nicolae CERCEL
Director

Company Registration No. 11294071

EVELYN 17 TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

EVELYN 17 TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 11294071. The registered office is 52 Riddons Road, London, SE12 9QT.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	-	165
Taxes and social security	470	305
Loans from directors	(9,300)	(4,090)
	<u>(8,830)</u>	<u>(3,620)</u>

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	13,105	15,750

6 Average number of employees

During the year the average number of employees was 3 (2022: 3).

