Registered Number: 12433060

England and Wales

EVP REFURBISHMENT LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

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EVP REFURBISHMENT LTD Accountants' Report For the year ended 31 January 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SJPR ACCOUNTANTS LTD 31 January 2024

SJPR ACCOUNTANTS LTD

225 Clapham Road London SW9 9BE 12 April 2024

EVP REFURBISHMENT LTD Statement of Financial Position As at 31 January 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	3	21,190	30,963
	•	21,190	30,963
Current assets			
Debtors		41,527	46,843
Cash at bank and in hand		51,777	16,557
		93,304	63,400
Creditors: amount falling due within one year		(11,874)	(11,476)
Net current assets		81,430	51,924
Total assets less current liabilities		102,620	82,887
Net assets		102,620	82,887
Capital and reserves			
Called up share capital		1	1
Profit and loss account		102,619	82,886
Shareholder's funds		102,620	82,887

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 April 2024 and were signed by:

Evando Marcos Da Silva Pirett
Director

EVP REFURBISHMENT LTD

Notes to the Abridged Financial Statements For the year ended 31 January 2024

General Information

EVP REFURBISHMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 12433060, registration address 31 Shaxton Crescent, New Addington, Croydon, CR0 0NW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

18% Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2023:1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 February 2023	54,336	54,336
Additions	-	-
Disposals	-	-
At 31 January 2024	54,336	54,336
Depreciation		
At 01 February 2023	23,373	23,373
Charge for year	9,773	9,773
On disposals		-
At 31 January 2024	33,146	33,146
Net book values		
Closing balance as at 31 January 2024	21,190	21,190
Opening balance as at 01 February 2023	30,963	30,963

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.