

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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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

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

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

the Companies Act 2006.