

EVERGREEN-GRACE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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EVERGREEN-GRACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Monisola Atinaro
Company Number	09481615 (England and Wales)
Registered Office	7 STACKFIELD ROAD IFIELD CRAWLEY WEST SUSSEX RH11 0QP ENGLAND

EVERGREEN-GRACE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		2,517	720
Creditors: amounts falling due within one year	4	190	(528)
Net current assets		2,707	192
Net assets		2,707	192
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		2,706	191
Shareholders' funds		2,707	192

For the year ending 31 March 2018 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 her 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.

Approved by the Board on 19 November 2018.

Monisola Atinaro
Director

Company Registration No. 09481615

EVERGREEN-GRACE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

EVERGREEN-GRACE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09481615. The registered office is 7 STACKFIELD ROAD, IFIELD, CRAWLEY, WEST SUSSEX, RH11 0QP, 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	5,516	528
Loans from directors	(5,706)	-
	<u>(190)</u>	<u>528</u>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

