

REGISTERED NUMBER: 10155347 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Everve Limited

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for the Year Ended 30 April 2018

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Everve Limited (by shares)
Company Information
for the Year Ended 30 April 2018

DIRECTOR:	Mr Peter Barry
REGISTERED OFFICE:	10 Lower Anchor Street Chelmsford CM2 0AS
REGISTERED NUMBER:	10155347 (England and Wales)
ACCOUNTANT:	SJD Accountancy Birmingham Latimer House 6 Edward Street Birmingham West Midlands B1 2RX

Balance Sheet
30 April 2018

	30.4.18	30.4.17
	£	£
FIXED ASSETS	3,494	-
CURRENT ASSETS	49,174	39,171
CREDITORS		
Amounts falling due within one year	<u>(47,368)</u>	<u>(22,545)</u>
NET CURRENT ASSETS	<u>1,806</u>	<u>16,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,300</u>	<u>16,626</u>
CAPITAL AND RESERVES	<u>5,300</u>	<u>16,626</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the director owed the company £36,334.80

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued

30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2019 and were signed by:

Mr Peter Barry - Director

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.