

Dan Evans Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Dan Evans Ltd

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Dan Evans Ltd

Company Information

Directors D Evans
P C Mitchell

Registered office Seisdon
Sway Road
Lymington
Hampshire
SO41 8NN

Dan Evans Ltd

(Registration number: 08091616)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	<u>7,117</u>	<u>9,490</u>
Current assets	298,604	245,326
Creditors: Amounts falling due within one year	<u>(71,664)</u>	<u>(72,951)</u>
Net current assets	<u>226,940</u>	<u>172,375</u>
Total assets less current liabilities	234,057	181,865
Accruals and deferred income	<u>(1,450)</u>	<u>(1,550)</u>
	<u>232,607</u>	<u>180,315</u>
Capital and reserves	<u>232,607</u>	<u>180,315</u>

Dan Evans Ltd

(Registration number: 08091616) Balance Sheet as at 30 June 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 January 2019 and signed on its behalf by:

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D Evans
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.