

EVF CONSTRUCTION LTD

**Company Registration Number:
07139377 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

EVF CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 31 January 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

EVF CONSTRUCTION LTD

Company Information

for the Period Ended 31 January 2018

Director:

Mr Fitim Uka

Registered office:

7
George Road
London
Greater London
GBR
E4 8NF

Company Registration Number:

07139377 (England and Wales)

EVF CONSTRUCTION LTD

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,693	916
Total fixed assets:		<u>1,693</u>	<u>916</u>
Current assets			
Debtors:	3	100	3,091
Cash at bank and in hand:		28,998	3,130
Total current assets:		<u>29,098</u>	<u>6,221</u>
Creditors: amounts falling due within one year:	4	(6,480)	(469)
Net current assets (liabilities):		<u>22,618</u>	<u>5,752</u>
Total assets less current liabilities:		<u>24,311</u>	<u>6,668</u>
Total net assets (liabilities):		<u>24,311</u>	<u>6,668</u>

The notes form part of these financial statements

EVF CONSTRUCTION LTD

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		24,211	6,568
Shareholders funds:		24,311	6,668

For the year ending 31 January 2018 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 21 September 2018

And Signed On Behalf Of The Board By:

Name: Mr Fitim Uka

Status: Director

The notes form part of these financial statements

EVF CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method

EVF CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2017	1,658		1,658
Additions	1,149		1,149
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2018	2,807		2,807
Depreciation			
At 01 February 2017	742		742
Charge for year	372		372
On disposals	-		-
Other adjustments	-		-
At 31 January 2018	1,114		1,114
Net book value			
At 31 January 2018	1,693		1,693
At 31 January 2017	916		916

EVF CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Prepayments and accrued income		1,142
Other debtors	100	1,949
Total	100	3,091

EVF CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	4,112	469
Other creditors	2,368	
Total	6,480	469

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.