

**GARY EVANS LTD**

**Company Registration Number:  
07467518 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 1 December 2018**

**End date: 30 November 2019**

# **GARY EVANS LTD**

## **Contents of the Financial Statements for the Period Ended 30 November 2019**

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# **GARY EVANS LTD**

## **Directors' report period ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal activities of the company**

CNC Machining

### **Directors**

The director shown below has held office during the whole of the period from  
**1 December 2018 to 30 November 2019**

Gary Evans

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**31 August 2020**

And signed on behalf of the board by:

**Name: Gary Evans**

**Status: Director**

# GARY EVANS LTD

## Profit And Loss Account for the Period Ended 30 November 2019

	2019	2018
	£	£
Turnover:	55,931	52,533
Cost of sales:	( 8,320 )	( 8,280 )
<b>Gross profit(or loss):</b>	<u>47,611</u>	<u>44,253</u>
Distribution costs:	( 2,999 )	( 2,815 )
Administrative expenses:	( 10,253 )	( 11,022 )
<b>Operating profit(or loss):</b>	<u>34,359</u>	<u>30,416</u>
<b>Profit(or loss) before tax:</b>	<u>34,359</u>	<u>30,416</u>
Tax:	( 7,706 )	( 7,203 )
<b>Profit(or loss) for the financial year:</b>	<u>26,653</u>	<u>23,213</u>

# GARY EVANS LTD

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	16,667	13,333
<b>Total fixed assets:</b>		<u>16,667</u>	<u>13,333</u>
<b>Current assets</b>			
Debtors:	4	4,975	4,778
Cash at bank and in hand:		59,976	56,263
<b>Total current assets:</b>		<u>64,951</u>	<u>61,041</u>
Creditors: amounts falling due within one year:	5	( 44,186 )	( 40,116 )
<b>Net current assets (liabilities):</b>		<u>20,765</u>	<u>20,925</u>
<b>Total assets less current liabilities:</b>		<u>37,432</u>	<u>34,258</u>
Creditors: amounts falling due after more than one year:	6	( 8,333 )	( 6,667 )
<b>Total net assets (liabilities):</b>		<u>29,099</u>	<u>27,591</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Other reserves:		(93,124)	(60,272 )
Profit and loss account:		122,222	87,862
<b>Total Shareholders' funds:</b>		<u>29,099</u>	<u>27,591</u>

The notes form part of these financial statements

# **GARY EVANS LTD**

## **Balance sheet statements**

For the year ending 30 November 2019 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 31 August 2020  
and signed on behalf of the board by:**

Name: Gary Evans  
Status: Director

The notes form part of these financial statements

# **GARY EVANS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **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**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided after taking account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles 3 years.

# **GARY EVANS LTD**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **2. Employees**

	<i><b>2019</b></i>	<i><b>2018</b></i>
Average number of employees during the period	<b>1</b>	1



# GARY EVANS LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 December 2018					20,000	20,000
Additions					25,000	25,000
Disposals					( 20,000 )	( 20,000 )
Revaluations						
Transfers						
At 30 November 2019					25,000	25,000
<b>Depreciation</b>						
At 1 December 2018					6,667	6,667
Charge for year					8,333	8,333
On disposals					( 6,667 )	( 6,667 )
Other adjustments						
At 30 November 2019					8,333	8,333
<b>Net book value</b>						
At 30 November 2019					16,667	16,667
At 30 November 2018					13,333	13,333

# GARY EVANS LTD

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	<b>4,975</b>	4,778
Total	<b><u>4,975</u></b>	<u>4,778</u>

# GARY EVANS LTD

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 5. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Amounts due under finance leases and hire purchase contracts	8,334	6,667
Taxation and social security	3,000	3,121
Other creditors	32,852	30,328
Total	<u>44,186</u>	<u>40,116</u>

# GARY EVANS LTD

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 6. Creditors: amounts falling due after more than one year note

	<i>2019</i>	<i>2018</i>
	£	£
Amounts due under finance leases and hire purchase contracts	8,333	6,667
Total	<u>8,333</u>	<u>6,667</u>

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.