

GARY EVANS LTD

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

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 1 December 2017

End date: 30 November 2018

GARY EVANS LTD

Contents of the Financial Statements for the Period Ended 30 November 2018

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Balance sheet notes

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Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	2	13,333	16,666
Total fixed assets:		<u>13,333</u>	<u>16,666</u>
Current assets			
Debtors:	3	4,777	4,139
Cash at bank and in hand:		12,614	3,278
Total current assets:		<u>17,391</u>	<u>7,417</u>
Creditors: amounts falling due within one year:	4	(9,787)	(4,570)
Net current assets (liabilities):		<u>7,604</u>	<u>2,847</u>
Total assets less current liabilities:		<u>20,937</u>	<u>19,513</u>
Creditors: amounts falling due after more than one year:	5	(6,666)	
Total net assets (liabilities):		<u>14,271</u>	<u>19,513</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		14,270	19,512
Total Shareholders' funds:		<u>14,271</u>	<u>19,513</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 November 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 30 August 2019
and signed on behalf of the board by:**

Name: Gary Evans
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 November 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

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Notes to the Financial Statements for the Period Ended 30 November 2018

2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 December 2017					25,000	25,000
Additions					20,000	20,000
Disposals					(25,000)	(25,000)
Revaluations						
Transfers						
At 30 November 2018					20,000	20,000
Depreciation						
At 1 December 2017					8,334	8,334
Charge for year					6,667	6,667
On disposals					(8,334)	(8,334)
Other adjustments						
At 30 November 2018					6,667	6,667
Net book value						
At 30 November 2018					13,333	13,333
At 30 November 2017					16,666	16,666

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Notes to the Financial Statements for the Period Ended 30 November 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Trade debtors	4,777	4,139
Total	<u>4,777</u>	<u>4,139</u>

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Notes to the Financial Statements for the Period Ended 30 November 2018

4. Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	£	£
Amounts due under finance leases and hire purchase contracts	6,667	4,570
Taxation and social security	3,120	
Total	<u>9,787</u>	<u>4,570</u>

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Notes to the Financial Statements for the Period Ended 30 November 2018

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

	<i>2018</i>
	£
Amounts due under finance leases and hire purchase contracts	6,666
Total	<u>6,666</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.