

EVA LIMITED

Registered Number
03688625
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

EVA LIMITED

Company Information

for the year from 1 January 2022 to 31 December 2022

Directors

BAILEY, Maurice Herbert

POTTS, Kenneth Stanley

Registered Address

4 The Sands

Bongate

Appleby In Westmorland

CA16 6XP

Registered Number

03688625 (England and Wales)

EVA LIMITED
Statement of Financial Position
31 December 2022

	2022 £	2021 £
Fixed Assets	352,597	358,378
Current Assets	209,998	202,146
Prepayments and accrued income	5,935	6,871
Creditors amounts falling due within one year	(14,445)	(19,185)
Net current assets (liabilities)	201,488	189,832
Total assets less current liabilities	554,085	548,210
Accruals and deferred income	(78,653)	(32,067)
Net assets (liabilities)	475,432	516,143
Capital and reserves	475,432	516,143

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 13 September 2023, and are signed on its behalf by:

BAILEY, Maurice Herbert
Director

POTTS, Kenneth Stanley
Director

Registered Company No. 03688625

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.