

COMPANY REGISTRATION NUMBER: 03628623

Eva Botanicals Limited

Filleted Unaudited Financial Statements

30 September 2021

Eva Botanicals Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	55,381	37,425
Current assets	28,475	20,967
Creditors: amounts falling due within one year	67,825	48,439
Net current liabilities	(39,350)	(27,472)
Total assets less current liabilities	16,031	9,953
Provisions for liabilities	10,521	7,108
Accruals and deferred income	400	400
	5,110	2,445
Capital and reserves	5,110	2,445

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2020: 5).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Dr M J A Simpson	(30,916)	(21,411)	(52,327)
2020			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Dr M J A Simpson	(34,469)	3,553	(30,916)

For the year ending 30 September 2021 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 November 2021 , and are signed on behalf of the board by:

Dr M J A Simpson

Director

Company registration number: 03628623

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Low Luckens, Roweltown, Carlisle, Cumbria, CA6 6LJ.

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.