Registered Number: 07467518
England and Wales

GARY EVANS LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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Accountants' Report
For the year ended 30 November 2021

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Gary Evans Ltd for the year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gary Evans Ltd for the year ended 30 November 2021 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance This report is made solely to the Board of Directors of Gary Evans Ltd, as a body, in accordance with the terms of our engagement letter.

Our work has been undertaken solely to prepare for your approval the accounts of Gary Evans Ltd and state those matters that we have agreed to state to the Board of Directors of Gary Evans Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gary Evans Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gary Evans Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Gary Evans Ltd. You consider that Gary Evans Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gary Evans Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts for the year ended 30 November 2021.

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Chawton Hector
12 Wincanton Close
Towcester
Northamptonshire
NN12 6NP

04 March 2022

GARY EVANS LTD
Statement of Financial Position
As at 30 November 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		3,200	16,000
		3,200	**16,000**
Current assets			
Debtors		14,029	4,691
Cash at bank and in hand		4,764	63,389
		18,793	**68,080**
Creditors: amount falling due within one year		(12,681)	(53,148)
Net current assets		**6,112**	**14,932**
Total assets less current liabilities		9,312	30,932
Net assets		**9,312**	**30,932**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,311	30,931
Shareholder's funds		**9,312**	**30,932**

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 March 2022 and were signed by:

Gary Evans
Director

GARY EVANS LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2021

General Information

Gary Evans Ltd is a private company, limited by shares, registered in England and Wales, registration number 07467518, registration address 10 Ash Tree Avenue, Tile Hill, Coventry, CV4 9FQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	3 Years Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	**Total**
	£	**£**
At 01 December 2020	24,000	24,000
Additions	4,800	4,800
Disposals	(24,000)	(24,000)
At 30 November 2021	**4,800**	**4,800**
Depreciation		
At 01 December 2020	8,000	8,000
Charge for year	9,600	9,600
On disposals	(16,000)	(16,000)
At 30 November 2021	**1,600**	**1,600**
Net book values		
Closing balance as at 30 November 2021	**3,200**	**3,200**
Opening balance as at 01 December 2020	**16,000**	**16,000**