

AMENDED

## Gary Evans Ltd

Company Registration Number:  
07467518

### Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date 01/12/2019

End date 30/11/2020

THURSDAY

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A10 09/12/2021 #120  
COMPANIES HOUSE

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A13 30/10/2021 #5  
COMPANIES HOUSE

# Gary Evans Ltd

## Balance Sheet for the Period Ended 30 November 2020

Company registration number 07467518

	Notes	2020 £	2019 £
<b>Fixed assets</b>		16,000	16,667
<b>Current assets</b>		68,079	64,951
<b>Creditors</b>			
Creditors - amounts falling due within one year		45,148	44,186
<b>Net current assets</b>		<u>22,932</u>	<u>20,765</u>
<b>Total assets less current liabilities</b>		38,932	37,431
<b>Creditors - amounts falling due after one year</b>		8,000	8,333
<b>Net assets/(liabilities)</b>		<u>30,932</u>	<u>29,098</u>
<b>Capital and reserves</b>			

The option not to file the profit and loss account has been taken.

For the year ending 30 November 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 05-08-2021

Name Gary Evans

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*Gary Evans*

These accounts replace the original accounts

These accounts are now the statutory accounts.

# **Gary Evans Ltd**

## **Company Information for the Period Ended 30 November 2020**

Directors	Gary Evans
Registered office	10 Ash Tree Avenue Tile Hill Coventry CV4 9FQ
Company Registration Number	07467518

# Gary Evans Ltd

## Directors' Report for the Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

### Principal activities

The principal activity of the company in the period under review was:  
CNC Machining

### Directors

The director(s) shown below have held office during the whole of the period  
Gary Evans

### Small Company Provisions

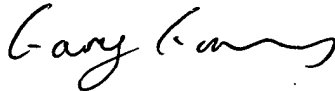
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on  
and signed on behalf of the board by:

05-08-2021

Name  
Status

Gary Evans  
Director



# Gary Evans Ltd

## Notes to the Financial Statements for the Period Ended 30 November 2020

### 1. Accounting policies

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

#### **Going Concern**

The company has a deficit on shareholders' funds and relies upon the support of its shareholders and creditors, which has been confirmed for a period of at least twelve months from the approval of the financial statements. Accordingly the directors have prepared the financial statements on the going concern basis.

#### **Turnover**

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

#### **Tangible fixed assets – Depreciation**

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	33%
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# Gary Evans Ltd

## Notes to the Financial Statements for the Period Ended 30 November 2020

2. Turnover	2020	2019
	£	£
United Kingdom	57,591	55,931
Total	<u>57,591</u>	<u>55,931</u>

# Gary Evans Ltd

## Notes to the Financial Statements for the Period Ended 30 November 2020

### 3. Tangible fixed assets

	Motor vehicles	Total
<b>Cost</b>	£	£
At 1 December 2019	25,000	25,000
Additions	24,000	24,000
Disposals	25,000	25,000
At 30 November 2020	<u>24,000</u>	<u>24,000</u>
<b>Depreciation</b>		
At 1 December 2019	8,333	8,333
Charge for year	8,000	8,000
On disposals	8,333	8,333
At 30 November 2020	<u>8,000</u>	<u>8,000</u>
<b>Net book value</b>		
At 30 November 2020	<u>16,000</u>	<u>16,000</u>
At 30 November 2019	<u>16,667</u>	<u>16,667</u>

# Gary Evans Ltd

## Notes to the Financial Statements

for the Period Ended 30 November 2020

<b>4. Stocks</b>	2020 £	2019 £
Total	<u>0</u>	<u>0</u>
<b>5. Debtors</b>	2020 £	2019 £
Trade debtors	4,691	4,975
Total	<u>4,691</u>	<u>4,975</u>
<b>6. Current asset investments</b>	2020 £	2019 £
Total	<u>0</u>	<u>0</u>
<b>7. Creditors: amounts falling due within one year</b>	2020 £	2019 £
Amounts due under finance leases and hire purchase contracts	8,000	8,334
Other taxation and social security	2,602	3,000
Accruals and deferred income	34,546	32,852
Total	<u>45,148</u>	<u>44,186</u>
<b>8. Creditors: amounts falling due after more than one year</b>	2020 £	2019 £
Amounts due under finance leases and hire purchase contracts	8,000	8,334
Total	<u>8,000</u>	<u>8,334</u>



# Gary Evans Ltd

## Notes to the Financial Statements for the Period Ended 30 November 2020

### 9. Share capital

	2020	2019
Allotted, called up and paid	£	£
	$\frac{1}{1}$	$\frac{1}{1}$
Total	$\frac{1}{1}$	$\frac{1}{1}$

### 10. Reserves/Retained profit

Retained profit reconciliation	£
Reserves at 1 December 2019	29,097
Profit/(Loss) for year	36,712
Other adjustments	(34,545)
Dividends paid	0
Retained Profit/(Loss) at 30 November 2020	<u>31,264</u>