

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

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for the Period Ended 30 November 2020

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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

2021-08-05

Name Gary Evans

Status Director

Gary Evans Ltd

Profit and Loss Account

for the Period Ended 30 November 2020

| | Notes | 2020 £ | 2019 £ |
|---|-------|-----------------|-----------------|
| Cost of sales | | 20,879 | 21,572 |
| Gross Profit/(Loss) | | <u>(20,879)</u> | <u>(21,572)</u> |
| Operating Profit/(Loss) | | <u>(20,879)</u> | <u>(21,572)</u> |
| Profit/(Loss) on ordinary activities before taxation | | <u>(20,879)</u> | <u>(21,572)</u> |
| Profit/(Loss) for the financial period after taxation | | <u>(20,879)</u> | <u>(21,572)</u> |

The notes form part of these financial statements

Gary Evans Ltd

Balance Sheet

for the Period Ended 30 November 2020

Company registration number 07467518

| | Notes | 2020 £ | 2019 £ |
|--------------------------|-------|-----------------|-----------|
| Net assets/(liabilities) | | <u>0</u> | <u>0</u> |
| Capital and reserves | | | |
| Profit and loss account | | (20,879) | |
| Total shareholders funds | | <u>(20,879)</u> | <u>0</u> |

Gary Evans Ltd

Balance Sheet

for the Period Ended 30 November 2020

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

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.

The financial statements were approved by the Board of Directors on

2021-08-05

SIGNED ON BEHALF OF THE BOARD BY

| | |
|--------|------------|
| Name | Gary Evans |
| Status | Director |

The notes form part of these financial statements
Average number of employees during period

1

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.

Turnover

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