

EVORA SYSTEMS LTD

Dormant Accounts

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

EVORA SYSTEMS LTD
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For the year ended 30 November 2021

Statement of financial position

EVORA SYSTEMS LTD
Statement of Financial Position
As at 30 November 2021

	2021		2020	
	£	£	£	£
Current assets	100		100	
Prepayments and accrued income	100		100	
Net current assets		200		200
Total assets less current liabilities		200		200
Net assets		200		200
Capital and reserves		200		200

NOTES TO THE ACCOUNTS

General Information

EVORA SYSTEMS LTD is a private company, limited by shares, registered in England and Wales, registration number 09328586, registration address 27 Southrise, South Rise, Carshalton, England, SM5 4PD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted, called up and fully paid	2021 £	2020 £
100 Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

3. Average number of employees

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

For the year ended 30 November 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 14 January 2022 and were signed by:

Brian Lee Downer

Director

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.