Company registration number: 04642321

Evans Electrical Services Limited

Unaudited filleted financial statements

31 January 2018

Paish Tooth Limited

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Evans Electrical Services Limited

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Evans Electrical Services Limited

Directors and other information

Director	R D Evans
Company number	04642321
Registered office	35 Rodney Road Cheltenham Gloucestershire GL50 1HX
Business address	2 Grayston Close Mitton Tewkesbury Gloucestershire GL20 8AY
Accountants	Paish Tooth Limited 35 Rodney Road Cheltenham Gloucestershire GL50 1HX

Evans Electrical Services Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Evans Electrical Services Limited

Year ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Evans Electrical Services Limited for the year ended 31 January 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/ professional-standards/ rules-standards/acca-rulebook.html.

This report is made solely to the director of Evans Electrical Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Evans Electrical Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global /Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Evans Electrical Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that Evans Electrical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Evans Electrical Services Limited. You consider that Evans Electrical Services Limited 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 financial statements of Evans Electrical Services Limited. 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 financial statements.

Paish Tooth Limited

Chartered Certified Accountants

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Evans Electrical Services Limited

Statement of financial position

31 January 2018

	2018		2017	
	£	£	£	£
Fixed assets		386		523
Current assets	21,557		26,031	
Prepayments and accrued income	3,916		1,603	
		25,473		27,634
Creditors: amounts falling due within one year		(22,832)		(22,129)
Net current assets		2,641		5,505
Total assets less current liabilities		3,027		6,028
Accruals and deferred income		(1,793)		(1,783)
Net assets		1,234		4,245
Capital and reserves		1,234		4,245

Notes to the financial statements

Evans Electrical Services Limited

Year ended 31 January 2018

1. Directors advances, credits and guarantees

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

2018

	Advances /(credits) to the director	Amounts repaid
	£	**£**
R D Evans	19,170	(19,170)

2017

	Advances /(credits) to the director	Amounts repaid
	£	£
R D Evans	19,250	(19,250)

The above advances are unsecured and repayable on demand. Interest is charged at the official rate of interest.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 October 2018 , and are signed on behalf of the board by:

R D Evans

Director

Company registration number: 04642321

The company is a private company limited by shares, registered in England and Wales.

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.