

COMPANY REGISTRATION NUMBER: 04795821

EVJC Limited

Filleted Unaudited Financial Statements

For the year ended

30 June 2017

EVJC Limited
Financial Statements

Year ended 30 June 2017

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EVJC Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	1,360	1,700
Current assets	24,882	17,550
Creditors: amounts falling due within one year	24,384	17,386
Net current assets	498	164
Total assets less current liabilities	1,858	1,864
Accruals and deferred income	1,273	1,213
	585	651
Capital and reserves	585	651

Notes to the financial statements

1. Director's advances, credits and guarantees

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

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Dr E V J Clarke	3,159	632	-	3,791

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Dr E V J Clarke	6,233	-	(3,074)	3,159

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 18 December 2017 , and are signed on behalf of the board by:

Dr E V J Clarke

Director

Company registration number: 04795821

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Duke's Passage, Brighton, East Sussex, BN1 1BS.

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.