Company Registration No. 10694479 (England and Wales)

EVS MOTORS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 MARCH 2017 TO 31 MARCH 2018

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UNAUDITED ACCOUNTS
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EVS MOTORS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 MARCH 2017 TO 31 MARCH 2018

Directors	Mr E W Evans Mr S M Roberts
Company Number	10694479 (England and Wales)
Registered Office	Bron Haul Johns Terrace, Carmel Llanelli Carmarthenshire SA14 7SD Wales
Accountants	Waltwood Accountants Bron Haul Johns Terrace, Carmel Llanelli Carmarthenshire SA14 7SD

EVS MOTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	14,101	-
Current assets			
Inventories	5	3,085	-
Cash at bank and in hand		5,471	-
		8,556	-
Creditors: amounts falling due within one year	6	(14,029)	-
Net current liabilities		(5,473)	-
Net assets		8,628	-
Capital and reserves			
Called up share capital		2	-
Profit and loss account		8,626	-
Shareholders' funds		8,628	-

For the period ending 31 March 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 August 2018.

Mr E W Evans
Director

Company Registration No. 10694479

EVS MOTORS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

Evs Motors Ltd is a private company, limited by shares, registered in England and Wales, registration number 10694479. The registered office is Bron Haul, Johns Terrace, Carmel, Llanelli, Carmarthenshire, SA14 7SD, Wales.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing Balance
Motor vehicles	15% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 28 March 2017	-
Additions	16,589
At 31 March 2018	16,589
Depreciation	
Charge for the period	2,488
At 31 March 2018	2,488
Net book value	
At 31 March 2018	14,101

5 Inventories

	2018 £	2017 £
Raw materials	3,085	-
	3,085	-

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	5,572	-
Taxes and social security	1,684	-
Loans from directors	6,773	-
	14,029	-

7 Average number of employees

During the period the average number of employees was 4 (2017: 0).

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.