REGISTERED NUMBER: 10715708 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2020

for

Evil Egg Software Ltd

Contents of the Financial Statements
for the year ended 30 April 2020

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Evil Egg Software Ltd

Company Information
for the year ended 30 April 2020

DIRECTORS:	Mrs V J Brummitt M S Brummitt
SECRETARY:	
REGISTERED OFFICE:	4 Mill Chase Halstead United Kingdom Essex CO9 2DQ
REGISTERED NUMBER:	10715708 (England and Wales)
ACCOUNTANTS:	Simpson Accountancy Limited Unit 6 Cherrytree Farm Blackmore End Road Sible Hedingham Essex CO9 3LZ

Balance Sheet
30 April 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible assets	4		6,530		6,097
CURRENT ASSETS					
Cash at bank		6,444		7,369	
CREDITORS					
Amounts falling due within one year	5	5,621		6,024	
NET CURRENT ASSETS			823		1,345
TOTAL ASSETS LESS CURRENT LIABILITIES			7,353		7,442
PROVISIONS FOR LIABILITIES	6		1,241		1,158
NET ASSETS			6,112		6,284
CAPITAL AND RESERVES					
Called up share capital	7		101		100
Retained earnings	8		6,011		6,184
SHAREHOLDERS' FUNDS			6,112		6,284

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2020 and were signed on its behalf by:

M S Brummitt - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 30 April 2020

1. STATUTORY INFORMATION

Evil Egg Software Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 May 2019	10,345
Additions	4,026
At 30 April 2020	14,371
DEPRECIATION	
At 1 May 2019	4,248
Charge for year	3,593
At 30 April 2020	7,841
NET BOOK VALUE	
At 30 April 2020	6,530
At 30 April 2019	6,097

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Taxation and social security	4,560	4,014
Other creditors	1,061	2,010
	5,621	6,024

6. PROVISIONS FOR LIABILITIES

	2020	2019
	£	£
Deferred tax	1,241	1,158

	Deferred tax
	£
Balance at 1 May 2019	1,158
Charge to Income Statement during year	83
Balance at 30 April 2020	1,241

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
			£	£
100	Ordinary	1	100	100
1	Ordinary B	1	1	-
			101	100

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8. RESERVES

	Retained earnings £
At 1 May 2019	6,184
Profit for the year	17,827
Dividends	(18,000)
At 30 April 2020	6,011

9. RELATED PARTY DISCLOSURES

During the year, total dividends of £18,000 (2019 - £17,000) were paid to the directors .

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.