

EV DOT ENERGY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2018 TO 31 JULY 2019

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2018 TO 31 JULY 2019

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EV DOT ENERGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019
	£
Fixed assets	4,779
Current assets	136,672
Prepayments and accrued income	5,613
Creditors: amounts falling due within one year	(89,423)
Net current assets	52,862
Total assets less current liabilities	57,641
Accruals and deferred income	(1,500)
Net assets	56,141
Capital and reserves	56,141

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The directors N Woolley and C Darby loaned the company £41,224 and £6,283 respectively at the balance sheet date. These loans were interest free.

2 Average number of employees

During the period the average number of employees was 4.

For the period ending 31 July 2019 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 October 2019

Nick Woolley
Director

Company Registration No. 11468310

