Registered Number: 14888564
England and Wales

Abridged Accounts

for the year ended 31 March 2025

for

EVANS'S OF BOURNVILLE, TRADING AS SYCAMORE RETAIL LIMITED

EVANS'S OF BOURNVILLE, TRADING AS SYCAMORE RETAIL LIMITED

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Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Douglas Marshall
31 March 2025

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Wyre Business Consultants Ltd
26
Church Street
Kidderminster
DY10 2AR
31 March 2026

EVANS'S OF BOURNVILLE, TRADING AS SYCAMORE RETAIL LIMITED
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Stocks		4,956	4,750
Debtors		389	453
Cash at bank and in hand		8,390	4,436
		13,735	**9,639**
Creditors: amount falling due within one year		(13,375)	(9,384)
Net current assets		**360**	**255**
Total assets less current liabilities		360	255
Net assets		**360**	**255**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		359	254
Shareholders' funds		**360**	**255**

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 March 2026 and were signed by:

Andrew Evans
Director

EVANS'S OF BOURNVILLE, TRADING AS SYCAMORE RETAIL LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2025

General Information

Evans's of Bournville, Trading as Sycamore Retail Limited is a private company, limited by shares, registered in England and Wales, registration number 14888564, registration address 43, Sycamore Road, Birmingham, West Midlands, B30 2AA.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

2. **Average number of employees**

   Average number of employees during the year was 3 (2024 : 0).

3. **Tangible fixed assets**

Cost or valuation	Motor Vehicles	**Total**
	£	**£**
At 01 April 2024	-	-
Additions	750	750
Disposals	(750)	(750)
At 31 March 2025	**-**	**-**
Depreciation		
At 01 April 2024	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2025	**-**	**-**
Net book values		
Closing balance as at 31 March 2025	**-**	**-**
Opening balance as at 01 April 2024	-	-

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.