

MYLES EVANS & CO LIMITED

**Company Registration Number:
SC246607 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MYLES EVANS & CO LIMITED

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MYLES EVANS & CO LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

Fionchra
Farr
Inverness
IV2 6XG

Company Registration Number:

SC246607 (Scotland)

MYLES EVANS & CO LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	34,009	38,367
Other Income	350	304
Cost of Materials	(267)	(356)
Staff Costs	(25,000)	(23,700)
Depreciation and Writeoffs	(676)	(735)
Other charges	(5,824)	(7,224)
Tax on Profit	(594)	(1,363)
Profit or (Loss) for Period	1,998	5,293

MYLES EVANS & CO LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	3	3
FixedAssets:	19,650	20,186
Current assets:	38,150	40,384
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(594)	(1,363)
Net current assets (liabilities):	37,556	39,021
Total assets less current liabilities:	57,209	59,210
Total net assets (liabilities):	57,209	59,210
Capital and reserves:	57,209	59,210

MYLES EVANS & CO LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 November 2020

And Signed On Behalf Of The Board By:

Name: myles evans

Status: Director

The notes form part of these financial statements

MYLES EVANS & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

MYLES EVANS & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.