

MYLES EVANS & CO LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

MYLES EVANS & CO LIMITED

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MYLES EVANS & CO LIMITED

Company Information

for the Period Ended 31 March 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	26,140	34,009
Income from coronavirus (COVID-19) business support grants	9,460	0
Other Income	417	350
Cost of Materials	(540)	(267)
Staff Costs	(25,697)	(25,000)
Depreciation and Writeoffs	(713)	(676)
Other charges	(3,887)	(5,824)
Tax on Profit	(911)	(594)
Profit or (Loss) for Period	4,269	1,998

MYLES EVANS & CO LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	3	3
Fixed Assets:	20,031	19,650
Current assets:	38,356	38,150
Creditors: amounts falling due within one year:	(912)	(594)
Net current assets (liabilities):	37,444	37,556
Total assets less current liabilities:	57,478	57,209
Total net assets (liabilities):	57,478	57,209
Capital and reserves:	57,478	57,209

MYLES EVANS & CO LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 29 October 2021

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 2021

1. Employee Information

Average number of employees: 2

MYLES EVANS & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.