

MYLES EVANS & CO LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

MYLES EVANS & CO LIMITED

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MYLES EVANS & CO LIMITED

Company Information

for the Period Ended 31 March 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	45,093	26,140
Income from coronavirus (COVID-19) business support grants	1,249	9,460
Other Income	342	417
Cost of Materials	(245)	(540)
Staff Costs	(28,834)	(25,697)
Depreciation and Writeoffs	(1,076)	(713)
Other charges	(4,735)	(3,887)
Tax on Profit	(2,011)	(911)
Profit or (Loss) for Period	9,783	4,269

MYLES EVANS & CO LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	6	3
Fixed Assets:	21,236	20,031
Current assets:	44,031	38,353
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,012)	(912)
Net current assets (liabilities):	42,019	37,441
Total assets less current liabilities:	63,261	57,475
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	63,261	57,475
Capital and reserves:	63,261	57,475

MYLES EVANS & CO LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 23 November 2022

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 2022

1. Employee Information

Average number of employees: 3

MYLES EVANS & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.