

MYLES EVANS & CO LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MYLES EVANS & CO LIMITED

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MYLES EVANS & CO LIMITED

Company Information

for the Period Ended 31 March 2023

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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	47,858	45,093
Income from coronavirus (COVID-19) business support grants	0	1,250
Other Income	463	342
Cost of Materials	(692)	(245)
Staff Costs	(28,911)	(28,834)
Depreciation and Writeoffs	(1,600)	(1,076)
Other charges	(4,400)	(4,735)
Tax on Profit	(2,118)	(2,012)
Profit or (Loss) for Period	10,600	9,783

MYLES EVANS & CO LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	6	6
Fixed Assets:	22,802	21,236
Current assets:	49,171	44,031
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,118)	(2,012)
Net current assets (liabilities):	47,053	42,019
Total assets less current liabilities:	69,861	63,261
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):	69,861	63,261
Capital and reserves:	69,861	63,261

MYLES EVANS & CO LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 12 November 2023

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 2023

1. Employee Information

Average number of employees: 3

MYLES EVANS & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.