

MYLES EVANS & CO LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

MYLES EVANS & CO LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MYLES EVANS & CO LIMITED

Company Information

for the Period Ended 31 March 2024

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 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	47,341	47,858
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	935	463
Cost of Materials	(1,408)	(692)
Staff Costs	(29,469)	(28,911)
Depreciation and Writeoffs	(1,486)	(1,600)
Other charges	(3,926)	(4,400)
Tax on Profit	(2,369)	(2,118)
Profit or (Loss) for Period	9,618	10,600

MYLES EVANS & CO LIMITED

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	6	6
Fixed Assets:	22,314	22,802
Current assets:	57,526	49,171
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,369)	(2,118)
Net current assets (liabilities):	55,157	47,053
Total assets less current liabilities:	77,477	69,861
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):	77,477	69,861
Capital and reserves:	77,477	69,861

MYLES EVANS & CO LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 18 October 2024

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 2024

1. Employee Information

Average number of employees: 3

MYLES EVANS & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

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.