REGISTERED NUMBER: SC402821 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

EVANS PROJECT MANAGEMENT LIMITED

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Balance Sheet	2

EVANS PROJECT MANAGEMENT LIMITED (BY SHARES)

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	M Evans
REGISTERED OFFICE:	Burnside Lodge Craigievar Alford Aberdeenshire AB33 8JE
REGISTERED NUMBER:	SC402821 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24-26 Thistle Street Aberdeen AB10 1XD

Balance Sheet
31 July 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		10,177		2,903
CURRENT ASSETS	30,583		(11,954)	
PREPAYMENTS AND ACCRUED INCOME	700		34,581	
CREDITORS				
Amounts falling due within one year	(41,360)		(25,160)	
NET CURRENT LIABILITIES		(10,077)		(2,533)
TOTAL ASSETS LESS CURRENT LIABILITIES		100		370
CAPITAL AND RESERVES		100		370

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	2017	2016
	£	£
M Evans		
Balance outstanding at start of year	7,533	-
Amounts advanced	7,391	7,533
Amounts repaid	-	-
Balance outstanding at end of year	14,924	7,533

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 July 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2017 and were signed by:

M Evans - Director

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.