REGISTERED NUMBER: SC402821 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 July 2018

for

EVANS PROJECT MANAGEMENT LIMITED

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Balance Sheet
31 July 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,517		10,177
CURRENT ASSETS	44,206		30,583	
PREPAYMENTS AND ACCRUED INCOME	-		700	
CREDITORS				
Amounts falling due within one year	(21,664)		(41,360)	
NET CURRENT ASSETS/(LIABILITIES)		22,542		(10,077)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,059		100
CAPITAL AND RESERVES		24,059		100

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Evans Project Management Limited is a private company, limited by shares , registered in Scotland. The company's registered
number and registered office address are as below:

Registered number: SC402821

Registered office: Tanarside
Glentanar
Aboyne
AB34 5ET

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2018 and 31 July 2017:

	2018	2017
	£	£
M Evans		
Balance outstanding at start of year	14,924	7,533
Amounts advanced	-	7,391
Amounts repaid	(2,020)	-
Balance outstanding at end of year	12,904	14,924

continued...

Balance Sheet - continued
31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l

(b) 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.

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 Board of Directors on 3 January 2019 and were signed on its behalf 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.