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Unaudited Financial Statements
for the Year Ended 30 September 2018
for
EVERGREEN LETTINGS LIMITED

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EVERGREEN LETTINGS LIMITED

Contents of the Financial Statements
for the Year Ended 30 September 2018

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

EVERGREEN LETTINGS LIMITED

Company Information
for the Year Ended 30 September 2018

DIRECTOR:

G A Chapman

REGISTERED OFFICE:

4 Sudley Road
Bognor Regis
West Sussex
PO21 1EU

REGISTERED NUMBER:

03432814 (England and Wales)

ACCOUNTANTS:

Adams Beeny Limited
Chartered Certified Accountants
4 Sudley Road
Bognor Regis
West Sussex
PO21 1EU

EVERGREEN LETTINGS LIMITED (REGISTERED NUMBER: 03432814)

Statement of Financial Position
30 September 2018

	Notes	30.9.18 £	£	30.9.17 £	£
FIXED ASSETS					
Property, plant and equipment	4		1		1
CURRENT ASSETS					
Debtors	5	85		1,952	
CREDITORS					
Amounts falling due within one year	6	<u>11,639</u>		<u>6,467</u>	
NET CURRENT LIABILITIES			<u>(11,554)</u>		<u>(4,515)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,553)</u>		<u>(4,514)</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(11,555)</u>		<u>(4,516)</u>
SHAREHOLDERS' FUNDS			<u>(11,553)</u>		<u>(4,514)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

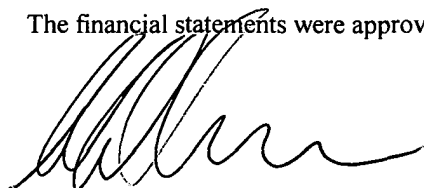
The director acknowledges his responsibilities for:

- (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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 June 2019 and were signed by:



G A Chapman - Director

The notes form part of these financial statements

EVERGREEN LETTINGS LIMITED

Notes to the Financial Statements **for the Year Ended 30 September 2018**

1. STATUTORY INFORMATION

Evergreen Lettings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

EVERGREEN LETTINGS LIMITED

Notes to the Financial Statements - continued
for the Year Ended 30 September 2018

4. PROPERTY, PLANT AND EQUIPMENT

Plant and
machinery
etc
£

COST

At 1 October 2017
and 30 September 2018

4,763

DEPRECIATION

At 1 October 2017
and 30 September 2018

4,762

NET BOOK VALUE

At 30 September 2018

1

At 30 September 2017

1

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.9.18

30.9.17

£

£

Other debtors

85

1,952

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.9.18

30.9.17

£

£

Bank loans and overdrafts

9,405

6,060

Taxation and social security

327

330

Other creditors

1,907

77

11,639

6,467

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2018 and 30 September 2017:

30.9.18

30.9.17

£

£

G A Chapman

Balance outstanding at start of year

1,946

8,181

Amounts advanced

2,130

1,611

Amounts repaid

(5,913)

(7,846)

Amounts written off

-

-

Amounts waived

-

-

Balance outstanding at end of year

(1,837)

1,946

The Director's loan is interest free and repayable on demand.

EVERGREEN LETTINGS LIMITED

Notes to the Financial Statements - continued
for the Year Ended 30 September 2018

8. RELATED PARTY DISCLOSURES

The Company remained under the control of it's Director.