

Turner Evans Stevens (Holdings) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Turner Evans Stevens (Holdings) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>3</u>

Turner Evans Stevens (Holdings) Limited

Company Information

Directors P A J Stevens
R J Turner
G E Evans

Company secretary G E Evans

Registered office 34-36 High Street
Spilsby
Lincolnshire
PE23 5JH

Turner Evans Stevens (Holdings) Limited

(Registration number: 04486745)

Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	3,000	3,000
Current assets	16,237	16,334
	<u>19,237</u>	<u>19,334</u>
Capital and reserves	<u>19,237</u>	<u>19,334</u>

These financial statements have been prepared and delivered in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 August 2019 and signed on its behalf by:

.....

P A J Stevens
Director

Turner Evans Stevens (Holdings) Limited

1 General information

The company is a private company limited by share capital incorporated in England and Wales, registration number 04486745.

The address of its registered office is:
34-36 High Street
Spilsby
Lincolnshire
PE23 5JH

These financial statements cover the individual entity, Turner Evans Stevens (Holdings) Limited.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the company and have been rounded to the nearest pound.

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

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.