

# Turner Evans Stevens (Holdings) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2020

**Turner Evans Stevens (Holdings) Limited**

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# 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 2020

	2020 £	2019 £
Fixed assets	3,000	3,000
Current assets	16,131	16,237
	<u>19,131</u>	<u>19,237</u>
Capital and reserves	<u>19,131</u>	<u>19,237</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 2020 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 18 January 2021 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.

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

The address of its registered office is:

34-36 High Street

Spilsby

Lincolnshire

PE23 5JH

### **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.

### **Going concern**

Specifically in connection with the current economic climate, the directors have considered the impact of COVID-19 on the business and they are satisfied that the company has sufficient headroom to continue trading for at least the next twelve months.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

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.