Registration number: 06084120

Evotech Computer-Aided Engineering Limited

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



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Company Information

Director Dr S J Evans

Registered office 38 Higher Bank Road

Fulwood Preston Lancashire PR2 8PE

Accountants MJH Accountants Limited

129 Woodplumpton Road

Fulwood Preston Lancashire PR2 3LF

(Registration number: 06084120) Balance Sheet as at 31 March 2020

	2020 £	2019 £	
Fixed assets	2,234	1,195	
Current assets	63,186	63,186 48,054	
Prepayments and accrued income	20	9	
Creditors: Amounts falling due within one year	(53,037)	(39,766)	
Net current assets	10,169	8,297	
Total assets less current liabilities	12,403	9,492	
Provisions for liabilities	(424)	(227)	
	11,979	9,265	
Capital and reserves	11,979	9,265	

(Registration number: 06084120) Balance Sheet as at 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 38 Higher Bank Road Fulwood Preston
Lancashire PR2 8PE

These financial statements were authorised for issue by the director on 21 August 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

(Registration number: 06084120) Balance Sheet as at 31 March 2020

These financial statements have been prepared 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 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 August 2020	
Dr S J 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.