

Evotech Computer-Aided Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023



Accountants
Always there

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Company Information

Director	Dr S J Evans
Company secretary	Dr S J Evans
Registered office	38 Higher Bank Road Fulwood Preston Lancashire PR2 8PE
Bankers	HSBC Bank Plc Middlesborough Branch 60 Albert Road Middlesborough North Yorkshire TS1 1RS
Accountants	MJH Accountants Limited 129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF

(Registration number: 06084120)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	270	572
Current assets	181,530	154,392
Prepayments and accrued income	423	396
Creditors: Amounts falling due within one year	(20,378)	(40,250)
Net current assets	161,575	114,538
Total assets less current liabilities	161,845	115,110
Creditors: Amounts falling due after more than one year	(70,000)	(50,000)
Provisions for liabilities	(51)	(109)
	91,794	65,001
Capital and reserves	91,794	65,001

(Registration number: 06084120)
Balance Sheet as at 31 March 2023

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 22 December 2023.

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 (2022 - 1).

For the financial year ending 31 March 2023 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.

(Registration number: 06084120)
Balance Sheet as at 31 March 2023

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.

Approved and authorised by the director on 22 December 2023

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Dr S J Evans

Company secretary and 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.