

**JOHN EVANS TECHNICAL SERVICES LIMITED**  
**AMENDED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**



# JOHN EVANS TECHNICAL SERVICES LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr J Evans Mrs S Evans
<b>Secretary</b>	Mrs S Evans
<b>Company number</b>	06430511
<b>Registered office</b>	Lime Court Pathfields Business Park South Molton Devon EX36 3LH
<b>Accountants</b>	Baldwins Lime Court Pathfields Business Park South Molton Devon EX36 3LH

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# JOHN EVANS TECHNICAL SERVICES LIMITED

## CONTENTS

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	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet and notes to the financial statements	4

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# JOHN EVANS TECHNICAL SERVICES LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 DECEMBER 2017**

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The directors present their annual report and financial statements for the year ended 31 December 2017.

### Principal activities

The principal activity of the company continued to be that of support services.

### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr J Evans

Mrs S Evans

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board



Mr J Evans

**Director**

17 July 2018

# JOHN EVANS TECHNICAL SERVICES LIMITED

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JOHN EVANS TECHNICAL SERVICES LIMITED FOR THE YEAR ENDED 31 DECEMBER 2017

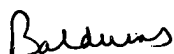
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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of John Evans Technical Services Limited for the year ended 31 December 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of John Evans Technical Services Limited, as a body, in accordance with the terms of our engagement letter dated 3 December 2015. Our work has been undertaken solely to prepare for your approval the financial statements of John Evans Technical Services Limited and state those matters that we have agreed to state to the board of directors of John Evans Technical Services Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than John Evans Technical Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that John Evans Technical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of John Evans Technical Services Limited. You consider that John Evans Technical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of John Evans Technical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Baldwins**

**Accountants**

17 July 2018

Lime Court  
Pathfields Business Park  
South Molton  
Devon  
EX36 3LH

# JOHN EVANS TECHNICAL SERVICES LIMITED

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 DECEMBER 2017*

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	2017 £	2016 £
Turnover	101,238	71,410
Other income	1,523	-
Staff costs	(4,509)	(6,228)
Depreciation and other amounts written off assets	(6,700)	(6,701)
Other charges	(8,456)	(10,425)
Tax	(17,309)	(10,951)
Profit	<u>65,787</u>	<u>37,105</u>

# JOHN EVANS TECHNICAL SERVICES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		6,700
Current assets	54,886		32,773	
Creditors: amounts falling due within one year	(18,735)		(24,109)	
Net current assets		36,151		8,664
Total assets less current liabilities		36,151		15,364
Net assets		36,151		15,364
Capital and reserves		36,151		15,364

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the year end the company was owed £38,623 by its directors and this amount was fully repaid within nine months of the year end. Interest of 3% was charged on the loan by the company.

John Evans Technical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lime Court, Pathfields Business Park, South Molton, Devon, EX36 3LH.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 July 2018 and are signed on its behalf by:



Mr J Evans  
Director

Company Registration Number 06430511

**The following pages do not form part of the statutory accounts**



# JOHN EVANS TECHNICAL SERVICES LIMITED

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2017

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		2017		2016
	£	£	£	£
Turnover				
Sales		101,238		71,410
Administrative expenses		(19,665)		(23,354)
Operating profit		81,573		48,056
Investment revenues				
Other interest received	1,523		-	
		1,523		-
Profit before taxation	82.08%	83,096	67.30%	48,056

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# JOHN EVANS TECHNICAL SERVICES LIMITED

## SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31 DECEMBER 2017

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	2017	2016
	£	£
<b>Administrative expenses</b>		
Directors' remuneration	4,509	6,228
Rent payable	780	780
Motor and travel	3,412	3,002
Accountancy	1,277	1,383
Bank charges	152	142
Insurances	136	150
Printing, postage and stationary	660	442
Advertising	805	2,760
Telephone	1,044	1,069
General expenses	190	697
Amortisation	6,700	6,700
Depreciation	-	1
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	19,665	23,354
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