

Registered Number 06932115

EVOTEC POWDER COATING LIMITED

Micro-entity Accounts

24 July 2020

Micro-entity Balance Sheet as at 24 July 2020

| | <i>Notes</i> | <i>2020</i> | <i>2019</i> |
|-------------------------------------------------------|--------------|----------------|---------------|
| | | £ | £ |
| Fixed Assets | | 581 | 2,197 |
| Current Assets | | 115,519 | 101,033 |
| Creditors: amounts falling due within one year | | (12,558) | (14,575) |
| Net current assets (liabilities) | | <u>102,961</u> | <u>86,458</u> |
| Total assets less current liabilities | | <u>103,542</u> | <u>88,655</u> |
| Accruals and deferred income | | (20,646) | (9,747) |
| Total net assets (liabilities) | | <u>82,896</u> | <u>78,908</u> |
| Capital and reserves | | <u>82,896</u> | <u>78,908</u> |

- For the year ending 24 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2022

And signed on their behalf by:

Patrick Wood, Director

Footnotes:

- **Advances and credits**
During the year the company advanced a further loan to the director of £8,909, the total balance owed to the company at the year end was £28,124.

Notes to the Micro-entity Accounts for the period ended 24 July 2020**1 Employees**

| | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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