

EVLACORP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

EVLACORP LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

EVLACORP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	EVA BEATRIX SZABO LASZLO TUDLIK
Company Number	08011016 (England and Wales)
Registered Office	77 HIGH STREET LITTLEHAMPTON WEST SUSSEX BN17 5AG ENGLAND

EVLACORP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	28,852	29,810
Current assets			
Cash at bank and in hand		32,808	42,286
Creditors: amounts falling due within one year	<u>5</u>	(9,909)	(10,491)
Net current assets		<u>22,899</u>	<u>31,795</u>
Total assets less current liabilities		51,751	61,605
Creditors: amounts falling due after more than one year	<u>6</u>	(51,552)	(61,205)
Net assets		<u>199</u>	<u>400</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		99	300
Shareholders' funds		<u>199</u>	<u>400</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2022 and were signed on its behalf by

EVA BEATRIX SZABO
Director

Company Registration No. 08011016

EVLACORP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

EVLACORP LTD is a private company, limited by shares, registered in England and Wales, registration number 08011016. The registered office is 77 HIGH STREET, LITTLEHAMPTON, WEST SUSSEX, BN17 5AG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
Fixtures & fittings	10/%
Computer equipment	15%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2021	68,361	1,108	9,033	78,502
Additions	-	-	597	597
At 31 March 2022	68,361	1,108	9,630	79,099
Depreciation				
At 1 April 2021	41,675	441	6,576	48,692
Charge for the year	-	111	1,444	1,555
At 31 March 2022	41,675	552	8,020	50,247
Net book value				
At 31 March 2022	26,686	556	1,610	28,852
At 31 March 2021	26,686	667	2,457	29,810

EVLACORP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	2,873	3,362
Taxes and social security	7,036	7,129
	<hr/>	<hr/>
	9,909	10,491
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	25,257	30,000
Obligations under finance leases and hire purchase contracts	26,295	31,205
	<hr/>	<hr/>
	51,552	61,205
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 4 (2021: 4).

