# EVVNT LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 PAGES FOR FILING WITH REGISTRAR



## **EVVNT LTD**

# **BALANCE SHEET**

### **AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		13,293		1,636
Current assets	414,684		183,160	
Prepayments and accrued income	15,606		2,805	
Creditors: amounts falling due within one year	(454,422)		(96,460)	
Net current (liabilities)/assets		(24,132)		89,505
Total assets less current liabilities		(10,839)		91,141
Accruals and deferred income		(17,085)		(7,331)
Net (liabilities)/assets		(27,924)		83,810
Capital and reserves		(27,924)		83,810

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

			2018 Number	2017 Number
Employees			9	10

#### **EVVNT LTD**

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2018

Evvnt Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3a Lower James Street, London, W1F 9EQ.

For the year ended 31 December 2018 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

R J Green **Director** 

Company Registration Number 08062041