

**EVERGATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Evergate Ltd
Balance Sheet
As at 30 November 2019

Registered number: 08778329

	2019	2018
	£	£
Fixed assets	62,420	64,860
Current assets	9,117	8,250
Prepayments and accrued income	(17,518)	(12,375)
Creditors: Amounts Falling Due Within One Year	(36,371)	(45,007)
NET CURRENT LIABILITIES	(44,772)	(49,132)
TOTAL ASSETS LESS CURRENT LIABILITIES	17,648	15,728
Accruals and deferred income	(10,139)	(12,167)
NET ASSETS	7,509	3,561
CAPITAL AND RESERVES	7,509	3,561

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Evergate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08778329. The registered office is Hopkinson Station Street, Nottingham, Nottinghamshire, NG2 3AJ.

Evergate Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Liam Woodgates

20/03/2020

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.