

**EVERGATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Evergate Ltd
Balance Sheet
As at 30 November 2017

Registered number: 08778329

	2017	2016
	£	£
Fixed assets	80,301	82,922
Current assets	2,967	1,827
Prepayments and accrued income	(17,354)	(13,703)
Creditors: Amounts Falling Due Within One Year	(70,916)	(88,784)
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NET CURRENT LIABILITIES	(85,303)	(100,660)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(5,002)	(17,738)
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Accruals and deferred income	-	(720)
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NET ASSETS	(5,002)	(18,458)
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CAPITAL AND RESERVES	(5,002)	(18,458)
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Notes

1. General Information

Evergate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08778329. The registered office is Hopkinson, 21 Station Street, Nottingham, NG2 3AJ.

For the year ending 30 November 2017 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

20/07/2018

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.