

**EVERGATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Evergate Ltd
Balance Sheet
As at 30 November 2021

Registered number: 08778329

	2021	2020
	£	£
Fixed assets	50,125	57,791
Current assets	23,255	25,461
Prepayments and accrued income	1,214	(3,960)
Creditors: Amounts Falling Due Within One Year	(46,579)	(58,898)
NET CURRENT LIABILITIES	(22,110)	(37,397)
TOTAL ASSETS LESS CURRENT LIABILITIES	28,015	20,394
Accruals and deferred income	(6,083)	(8,111)
NET ASSETS	21,932	12,283
CAPITAL AND RESERVES	21,932	12,283

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2021
	£	£	£	£	£
Mr Liam Woodgates	18,408	19,882	18,408	-	19,882

The above loan is unsecured and repayable upon demand. Interest is payable at 2.25% p.a. to 5 April 2021 and at 2.00% p.a. from 6 April 2021.

3. 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 2021

For the year ending 30 November 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Liam Woodgates

Director

18/02/2022

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.