

Wirral Evolutions Ltd

AMENDED

Company Registration Number:
09589553

Report of the Directors and Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2018

End date 31/03/2019



Wirral Evolutions Ltd

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Wirral Evolutions Ltd

Company Information **for the Period Ended 31 March 2019**

Directors

Michael H. Naden
Carey Bamber
Jean Stephens
Pamela J. Williams
Lisa Knight

Registered office

The Grange
Grove Road
Wallasey
CH45 0JA

Company Registration Number

09589553

Wirral Evolutions Ltd

Balance Sheet for the Period Ended 31 March 2019

Company registration number 09589553

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets		6,630	7,648
Total fixed assets		<u>6,630</u>	<u>7,648</u>
Current assets			
Stocks		2,521	2,188
Debtors		60,044	284,784
Cash at bank and in hand		2,098,895	1,605,936
Total current assets/(liabilities)		<u>2,161,460</u>	<u>1,892,908</u>
Creditors			
Creditors - amounts falling due within one year		2,356,207	2,057,314
Net current assets		<u>(194,747)</u>	<u>(164,406)</u>
Total assets less current liabilities		<u>(188,117)</u>	<u>(156,758)</u>
Net assets/(liabilities)		<u>(188,117)</u>	<u>(156,758)</u>
Capital and reserves			
Profit and loss account		(188,117)	(156,758)
Total shareholders funds		<u>(188,117)</u>	<u>(156,758)</u>

Wirral Evolutions Ltd

Balance Sheet for the Period Ended 31 March 2019

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 March 2019 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts.


The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board of Directors on 26/11/2019

SIGNED ON BEHALF OF THE BOARD BY



26/11/2019

Name Michael H. Naden

The notes form part of these financial statements

Wirral Evolutions Ltd

Notes to the Financial Statements for the Period Ended 31 March 2019

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.