

**EVA REAL ESTATE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Eva Real Estate Limited
Financial Statements
For The Year Ended 30 April 2023

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Eva Real Estate Limited
Statement of Financial Position
As At 30 April 2023

Registered number: 10142909

	2023	2022
	£	£
Fixed assets	967,169	965,139
Current assets	28,575	22,441
Creditors: Amounts Falling Due Within One Year	(3,967)	(4,970)
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NET CURRENT ASSETS	24,608	17,471
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TOTAL ASSETS LESS CURRENT LIABILITIES	991,777	982,610
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Creditors: Amounts Falling After More Than One Year	(964,118)	(966,562)
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NET ASSETS	27,659	16,048
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CAPITAL AND RESERVES	27,659	16,048
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Notes

1. General Information

Eva Real Estate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10142909 . The registered office is 38 Humber Road, London, SE3 7LT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 directors acknowledge their 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

William Ponder

Director

31/01/2024

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.