

N. Evans Lettings Limited

Unaudited Financial Statements

for the financial year ended 28 February 2021

N. Evans Lettings Limited

Company Number: 10638986

STATEMENT OF FINANCIAL POSITION

as at 28 February 2021

	2021 £	2020 £
Fixed Assets	79,669	79,669
Current assets	578	1,599
Creditors: amounts falling due within one year	(37,349)	(34,412)
Net Current Liabilities	(36,771)	(32,813)
Total Assets less Current Liabilities	42,898	46,856
Creditors: amounts falling due after more than one year	(56,000)	(56,000)
Accruals and deferred income	(420)	(600)
Net Liabilities	(13,522)	(9,744)
Capital and Reserves	(13,522)	(9,744)

Notes to the financial statements

1. GENERAL INFORMATION

N. Evans Lettings Limited is a company limited by shares incorporated in the United Kingdom. The registered office of the company is 16 Westfield Road, Swadlincote, DE11 0BG, United Kingdom which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. POST-BALANCE SHEET EVENTS

The director is of the opinion that events relating to covid-19 have a marginal impact on conditions as at the balance sheet date and no adjustments are required to the amounts recognised in the accounts.

For the financial year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements 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 and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the

small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 10 September
2021 and signed by:**

Nigel Richard Evans
Director

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.