

**EVD FINCHLEY LTD**  
**Filleted Unaudited Financial Statements**  
**31 March 2018**



Shah Dodhia & Co  
Chartered accountants  
173 Cleveland Street  
London  
W1T 6QR

**EVD FINCHLEY LTD**  
**Statement of Financial Position**  
**31 March 2018**

	<b>Period from 10 Apr 17 to 31 Mar 18 £</b>
Fixed assets	247,442
Current assets	26,753
Prepayments and accrued income	4,500
	31,253
Creditors: amounts falling due within one year	15,707
<b>Net current assets</b>	<b>15,546</b>
<b>Total assets less current liabilities</b>	<b>262,988</b>
Creditors: amounts falling due after more than one year	231,913
Accruals and deferred income	2,750
	28,325
Capital and reserves	28,325

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the period amounted to 2.

## **EVD FINCHLEY LTD**

### **Statement of Financial Position** *(continued)*

**31 March 2018**

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19/12/2018, and are signed on behalf of the board by:



Mr N Patel  
Director

Company registration number: 10717867

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 173 Cleveland Street, London, W1T 6QR, UK.