

Registered number
10878526

Evermac Limited

Filleted Accounts

31 January 2023

Evermac Limited**Registered number:** 10878526**Balance Sheet****as at 31 January 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	1,000	-
Current assets			
Stocks		1,500	-
Debtors	4	1,340	-
Cash at bank and in hand		5	43,345
		<u>2,845</u>	<u>43,345</u>
Creditors: amounts falling due within one year	5	(2,709)	(40,303)
Net current assets		<u>136</u>	<u>3,042</u>
Total assets less current liabilities		<u>1,136</u>	<u>3,042</u>
Creditors: amounts falling due after more than one year	6	(1,000)	-
Net assets		<u>136</u>	<u>3,042</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36	2,942
Shareholders' funds		<u>136</u>	<u>3,042</u>
Average number of employees		1	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs C J White

Director

Approved by the board on 23 October 2023

Evermac Limited

Notes to the Accounts

for the year ended 31 January 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery over 5 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2	Employees	2023 Number	2022 Number
	Average number of persons employed by the company	1	1

3 Tangible fixed assets

		Plant and machinery etc	£
Cost			
Additions		1,000	
At 31 January 2023		1,000	
Depreciation			
At 31 January 2023		-	
Net book value			
At 31 January 2023		1,000	

4 Debtors	2023	2022
	£	£
Trade debtors	1,100	-
Other debtors	240	-
	<u>1,340</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	1,820	3,695
Taxation and social security costs	689	10,814
Other creditors	200	25,794
	<u>2,709</u>	<u>40,303</u>

6 Creditors: amounts falling due after one year	2023	2022
	£	£
Other creditors	<u>1,000</u>	<u>-</u>

7 Other information

Evermac Limited is a private company limited by shares and incorporated in England. Its registered office is:

Office A05 Dark Lane

Mawdesley

Ormskirk

Lancs

L40 2QU

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.