

# EV Miles Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

Nic Rawlings Limited  
Chartered Certified Accountants  
28a Avenue Road  
Malvern  
Worcestershire  
WR14 3BG

# **EV Miles Limited**

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# **EV Miles Limited**

## **Company Information**

<b>Directors</b>	Mr William Jenkins Mr Stephen Bryn Williams
<b>Registered office</b>	Unit 5 The Clifton Centre Spring Lane South Malvern Worcestershire WR14 1BJ
<b>Accountants</b>	Nic Rawlings Limited Chartered Certified Accountants 28a Avenue Road Malvern Worcestershire WR14 3BG

## EV Miles Limited

### (Registration number: 11821005) Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed assets	689	-
Current assets	66,564	5,962
Creditors: Amounts falling due within one year	(37,233)	(7,106)
Net current assets/(liabilities)	29,331	(1,144)
Total assets less current liabilities	30,020	(1,144)
Accruals and deferred income	(16,418)	(600)
	13,602	(1,744)
Capital and reserves	13,602	(1,744)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 5  
The Clifton Centre  
Spring Lane South  
Malvern  
Worcestershire  
WR14 1BJ

These financial statements were authorised for issue by the Board on 25 October 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

#### 3 Related party transactions

During the year the company paid both directors for services provided by them via their sole trades, Mr W Jenkins was paid £24,694 (2022 £11,371) and Mr S Williams was paid £180 (2022 £1,910).

## **EV Miles Limited**

### **(Registration number: 11821005) Balance Sheet as at 31 January 2023**

For the financial year ending 31 January 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 25 October 2023 and signed on its behalf by:

.....  
Mr Stephen Bryn Williams  
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.