4Evac Limited
Unaudited Financial Statements
For the period ended
30 April 2020



# **Financial Statements**

# Period from 25 April 2019 to 30 April 2020

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# **Directors' Report**

## Period from 25 April 2019 to 30 April 2020

The directors present their report and the unaudited financial statements of the company for the period ended 30 April 2020.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period and preceding financial period. It is anticipated that the company will remain dormant for the foreseeable future.

#### Incorporation

The company was incorporated on 25 April 2019.

#### Directors

The directors who served the company during the period were as follows:

Mr A A N Inkster Mrs S Inkster (Appointed 25 April 2019) (Appointed 25 April 2019)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on ...12/6/...2...0... and signed on behalf of the board by:

Mr A A N Inkster

Director

Registered office: White Reaps Farm Slaithwaite Huddersfield West Yorkshire HD7 5TY

## Statement of Financial Position

## 30 April 2020

Comment are sto	Note	30 Apr 20 £
Current assets Debtors	4	100
Net current assets		100
Total assets less current liabilities		100
Capital and reserves Called up share capital		100
Shareholders funds		100

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current period or prior period and has not made either a profit or loss.

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 were approved by the board of directors and authorised for issue on 12/6/20, and are signed on behalf of the board by:

Director

Company registration number: 11963600

## **Notes to the Financial Statements**

## Period from 25 April 2019 to 30 April 2020

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White Reaps Farm, Slaithwaite, Huddersfield, West Yorkshire, HD7 5TY.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

# 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period or prior period and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current period or prior period.

### 4. Debtors

30 Apr 20 £ 100

Other debtors