

EVA ALICE LIMITED

**Company Registration Number:
12026681 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2021
(Dormant)**

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

EVA ALICE LIMITED

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EVA ALICE LIMITED

Company Information

for the Period Ended 31 May 2021

Director:

Evie Loerns

Bethany Harber

Registered office:

16
School Road
Billericay
England
CM12 9LH

Company Registration Number:

12026681 (England and Wales)

EVA ALICE LIMITED

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Evie Loerns

Bethany Harber

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 June 2021

And Signed On Behalf Of The Board By:

Name: Evie Loerns

Status: Director

EVA ALICE LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

EVA ALICE LIMITED

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 June 2021

And Signed On Behalf Of The Board By:

Name: Evie Loerns

Status: Director

The notes form part of these financial statements

EVA ALICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EVA ALICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

EVA ALICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

EVA ALICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 June 2020	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2021	1		1
Depreciation			
At 01 June 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 May 2021	-		-
Net book value			
At 31 May 2021	1		1
At 31 May 2020	1		1

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.