Registration number: 12200236

Evelyn & Ford Ltd

Annual Report and Unaudited Financial Statements for the Period from 11 September 2019 to 30 September 2020

Booklynn Bookkeeping Ltd 1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5R11

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Company Information

Directors N L Woodford

C E Babington

Registered office 1 Craftsman Square

Temple Farm Ind Estate

Southend on Sea

Essex SS2 5RH

Accountants Booklynn Bookkeeping Ltd

1 Craftsman Square Temple Farm Ind Estate

Southend on Sea

Essex SS2 5RH

Directors' Report for the Period from 11 September 2019 to 30 September 2020

The directors present their report and the financial statements for the period from 11 September 2019 to 30 September 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 11 September 2019.

Directors of the company

The directors who held office during the period were as follows:

N L Woodford (appointed 11 September 2019)

C E Babington (appointed 11 September 2019)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 5 January 2021 and signed on its behalf by:		
N.T. W. 10 1		
N L Woodford		
Director		
C E Babington		
Director		

(Registration number: 12200236) Balance Sheet as at 30 September 2020

	2020 £
Fixed assets	2,812
Current assets	332
Total assets less current liabilities	3,144
Creditors: Amounts falling due after more than one year	(3,805)
	(661)
Capital and reserves	(661)

1 General information

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

The address of its registered office is:
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH
England

These financial statements were authorised for issue by the Board on 5 January 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

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.

For the financial period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 12200236) Balance Sheet as at 30 September 2020

- The members have not required the company to obtain an audit of its accounts for the period 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.

Approved and authorised by the Board on 5 January 2021 and signed on its behalf by:		
L Woodford		
rector		
E Babington		
rector		

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.