

**Company registration number: 12280121**

**EVANS ENERGY HEATING SOLUTIONS LTD**

**Unaudited filleted financial statements**

**31 October 2020**

# **EVANS ENERGY HEATING SOLUTIONS LTD**

## **Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## EVANS ENERGY HEATING SOLUTIONS LTD

### Directors and other information

<b>Directors</b>	Mr Daryl Evans	(Appointed 24 October 2019)
	Ms Melissa Haigh	(Appointed 24 October 2019)
<b>Company number</b>	12280121	
<b>Registered office</b>	The Coach House Greensforge Kingswinford West Midlands DY6 0AH	
<b>Accountants</b>	Parkes & Co Accountants Limited The Coach House Greensforge Kingswinford West Midlands DY6 0AH	

# **EVANS ENERGY HEATING SOLUTIONS LTD**

## **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of EVANS ENERGY HEATING SOLUTIONS LTD**

**Period ended 31 October 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of EVANS ENERGY HEATING SOLUTIONS LTD for the period ended 31 October 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of EVANS ENERGY HEATING SOLUTIONS LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of EVANS ENERGY HEATING SOLUTIONS LTD and state those matters that we have agreed to state to the board of directors of EVANS ENERGY HEATING SOLUTIONS LTD as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EVANS ENERGY HEATING SOLUTIONS LTD and its board of directors as a body for our work or for this report.

It is your duty to ensure that EVANS ENERGY HEATING SOLUTIONS LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of EVANS ENERGY HEATING SOLUTIONS LTD. You consider that EVANS ENERGY HEATING SOLUTIONS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of EVANS ENERGY HEATING SOLUTIONS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parkes & Co Accountants Limited

The Coach House

Greensforge

Kingswinford

West Midlands

DY6 0AH

17 May 2021

# EVANS ENERGY HEATING SOLUTIONS LTD

## Statement of financial position

31 October 2020

	31/10/20
	£
Fixed assets	8,045
	<hr/>
Current assets	50,829
Creditors: amounts falling due within one year	( 38,372)
	<hr/>
<b>Net current assets</b>	12,457
	<hr/>
<b>Total assets less current liabilities</b>	20,502
Creditors: amounts falling due after more than one year	( 15,000)
Accruals and deferred income	( 400)
	<hr/>
<b>Net assets</b>	5,102
	<hr/>
<b>Capital and reserves</b>	5,102
	<hr/>

# EVANS ENERGY HEATING SOLUTIONS LTD

Period ended 31 October 2020

## Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

### 2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Year ended  
31/10/20

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Daryl Evans	-	( 23,430)	( 23,430)
Ms Melissa Haigh	-	( 1,759)	( 1,759)
	<u>-</u>	<u>( 25,189)</u>	<u>( 25,189)</u>

For the period ending 31 October 2020 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 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2021 , and are signed on behalf of the board by:

**Mr Daryl Evans**

Director

Company registration number: 12280121

The company is a private company limited by shares, registered in England & Wales.

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.