

FOREVER EVA LIMITED

**Company Registration Number:
13162448 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 27 January 2021

End date: 31 January 2022

FOREVER EVA LIMITED

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for the Period Ended 31 January 2022

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FOREVER EVA LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

13162448 (England and Wales)

FOREVER EVA LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Gross Profit or (Loss)		16,335
Administrative Expenses		(17,900)
Operating Profit or (Loss)		<u>(1,565)</u>
Profit or (Loss) Before Tax		<u>(1,565)</u>
Profit or (Loss) for Period		<u>(1,565)</u>

The notes form part of these financial statements

FOREVER EVA LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Tangible assets:	4	815,293
Total fixed assets:		<u>815,293</u>
Current assets		
Debtors:		2,100
Cash at bank and in hand:		4,840
Total current assets:		<u>6,940</u>
Creditors: amounts falling due within one year:		<u>(8,505)</u>
Net current assets (liabilities):		<u>(1,565)</u>
Total assets less current liabilities:		813,728
Creditors: amounts falling due after more than one year:		(815,293)
Total net assets (liabilities):		<u>(1,565)</u>

The notes form part of these financial statements

FOREVER EVA LIMITED

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	5	(1)
Profit and loss account:		(1,565)
Shareholders funds:		<u>(1,565)</u>

For the year ending 31 January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 1 August 2022

And Signed On Behalf Of The Board By:

Name: Anne-Marie Vine-Lott

Status: Director

The notes form part of these financial statements

FOREVER EVA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

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

FOREVER EVA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

2022

Average number of employees during the period

0

FOREVER EVA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

FOREVER EVA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Tangible Assets

	Total
Cost	£
Additions	815,293
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2022	<u>815,293</u>
Depreciation	
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2022	<u>-</u>
Net book value	
At 31 January 2022	<u>815,293</u>

FOREVER EVA LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

5. Revaluation reserve

	<i>2022</i> <i>£</i>
Surplus or deficit after revaluation	(1)
Balance at 31 January 2022	<u>(1)</u>

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.