Registration number: SC610620

# **EVAL ELECTRONICS LTD**

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2022

BLACK & CO CORPORATE Reporting Accountants 482 Lanark Road West Edinburgh Midlothian EII14 7AN

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# **Company Information**

**Director** DAVID MACVICAR

Company secretary ANGELA JANE MACVICAR

**Registered office** 527 Dumbarton Road

Glasgow G11 6RW

Accountants BLACK & CO CORPORATE

Reporting Accountants 482 Lanark Road West

Edinburgh Midlothian EH14 7AN

### (Registration number: SC610620) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	4,158	8,253
Current assets	6,939	16,011
Creditors: Amounts falling due within one year	(6,666)	(12,659)
Net current assets	273	3,352
Total assets less current liabilities	4,431	11,605
Creditors: Amounts falling due after more than one year	(8,000)	(11,000)
Accruals and deferred income	(1,440)	(1,440)
	(5,009)	(835)
Capital and reserves	(5,009)	(835)

#### 1 General information

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

The address of its registered office is: 527 Dumbarton Road Glasgow G11 6RW United Kingdom

These financial statements were authorised for issue by the director on 17 August 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### Going concern

The financial statements have been prepared on a going concern basis.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# (Registration number: SC610620) Balance Sheet as at 31 October 2022

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.

Approved and authorised by the director on 17 August 2023
DAVID MACVICAR
Director

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.