

Unaudited Financial Statements  
for the Year Ended 31 January 2020  
for  
EVIL LIMITED

Vistra Accounting Services  
First Floor, Templeback  
10 Temple back  
Bristol  
BS1 6FL

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for the Year Ended 31 January 2020

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EVIL LIMITED

Company Information  
for the Year Ended 31 January 2020

<b>Director:</b>	Mr C Fox
<b>Secretary:</b>	Vistra Company Secretaries Limited
<b>Registered office:</b>	Suite 1, 3rd Floor 11-12 St. James's Square London SW1Y 4LB
<b>Registered number:</b>	05663548 (England and Wales)
<b>Accountants:</b>	Vistra Accounting Services First Floor, Templeback 10 Temple back Bristol BS1 6FL

Balance Sheet  
31 January 2020

	Notes	31/1/20 £	31/1/19 £
<b>FIXED ASSETS</b>			
Intangible assets	4	2,234	2,234
<b>CURRENT ASSETS</b>			
Stocks		214	220
Debtors	5	961	955
Cash at bank and in hand		<u>532</u>	<u>579</u>
		1,707	1,754
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(34,985)</u>	<u>(32,435)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(33,278)</u>	<u>(30,681)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(31,044)</u>	<u>(28,447)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		351	351
Retained earnings		<u>(31,395)</u>	<u>(28,798)</u>
		<u>(31,044)</u>	<u>(28,447)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 September 2020 and were signed by:

Mr C Fox - Director

Notes to the Financial Statements  
for the Year Ended 31 January 2020

1. **Statutory information**

Evil Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

Computer software is being amortised evenly over its estimated useful life of nil years.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Financial instruments**

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**Going concern**

Although the balance sheet is showing a net current liability position the financial statements have been prepared on the going concern basis. The directors have confirmed that the company will continue in operation for the foreseeable future and will be able to realise its assets and discharge its liabilities and commitments in the normal courses of business.

3. **Employees and directors**

The average number of employees during the year was NIL (2019 - NIL).

Notes to the Financial Statements - continued  
for the Year Ended 31 January 20204. **Intangible fixed assets**Other  
intangible  
assets  
£**Cost**At 1 February 2019  
and 31 January 20202,234**Net book value**

At 31 January 2020

2,234

At 31 January 2019

2,2345. **Debtors: amounts falling due within one year**

31/1/20

31/1/19

£

£

Other debtors

9619556. **Creditors: amounts falling due within one year**

31/1/20

31/1/19

£

£

Trade Creditors

372

-

Directors' current accounts

33,472

31,414

Accruals

1,1411,02134,98532,435

The amount due to the director is interest free, unsecured and repayable on demand.

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.