

REGISTERED NUMBER: 10846650 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2020

for

Eva McBride Limited

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for the Year Ended 30 June 2020

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Eva McBride Limited

Company Information
for the Year Ended 30 June 2020

DIRECTOR:

Miss E L McBride

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

10846650 (England and Wales)

ACCOUNTANTS:

Style Accountants Limited
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Balance Sheet
30 June 2020

	Notes	30.6.20 £	30.6.19 £
CURRENT ASSETS			
Debtors	4	45,645	16,616
Cash at bank		<u>18,054</u>	<u>643</u>
		63,699	17,259
CREDITORS			
Amounts falling due within one year	5	<u>43,599</u>	<u>17,159</u>
NET CURRENT ASSETS		<u>20,100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,100	100
CREDITORS			
Amounts falling due after more than one year	6	<u>20,000</u>	<u>-</u>
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2020

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 18 June 2021 and were signed by:

Miss E L McBride - Director

**Notes to the Financial Statements
for the Year Ended 30 June 2020**

1. STATUTORY INFORMATION

Eva McBride 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.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20	30.6.19
	£	£
Trade debtors	5,433	10,000
Other debtors	40,212	6,616
	<u>45,645</u>	<u>16,616</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20	30.6.19
	£	£
Taxation and social security	42,100	15,157
Other creditors	1,499	2,002
	<u>43,599</u>	<u>17,159</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.20	30.6.19
	£	£
Other creditors	20,000	-

Notes to the Financial Statements - continued
for the Year Ended 30 June 2020

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2020 and 30 June 2019:

	30.6.20	30.6.19
	£	£
Miss E L McBride		
Balance outstanding at start of year	6,616	20,336
Amounts advanced	30,308	6,616
Amounts repaid	(6,616)	(20,336)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>30,308</u>	<u>6,616</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.