

Registered number: 11423797

Evergreen Group (Market Rasen) Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Kay V Strawson & Co Ltd
Chartered Accountant
Red Cottage, Moor Road
Walesby
Market Rasen
Lincolnshire
LN8 3UR

Evergreen Group (Market Rasen) Limited

Registered Number: 11423797

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Current assets	7,702	-
Creditors: amounts falling due within one year	<u>(11,939)</u>	<u>-</u>
Net Current Liabilities	<u>(4,237)</u>	<u>-</u>
Total assets less current liabilities	<u>(4,237)</u>	<u>-</u>
Net Liabilities	<u>(4,237)</u>	<u>-</u>
Capital and reserves	<u>(4,237)</u>	<u>-</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11423797. Registered office Office 3, Rasen Hub, 20 Union Street, Market Rasen, LN8 3AA

For the year ending 30/06/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 04/02/2020 and signed on their behalf
by**

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Sally Cordell

Director

1. RELATED PARTY TRANSACTIONS

The director lent funds totalling £4926 to the company during the year. Dividends totalling £5450 were paid to the director in anticipation of future profits.

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.