

Registered number: 11423797

Evergreen Group (Market Rasen) Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2021

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 30/06/2021

	2021	2020
	£	£
Fixed assets	411	-
Current assets	111,617	123,339
Creditors: amounts falling due within one year	(97,653)	(123,568)
Net Current Assets / (Liabilities)	13,964	(229)
Total assets less current liabilities	14,375	(229)
Net Assets / (Liabilities)	14,375	(229)
Capital and reserves	14,375	(229)

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11423797. Registered office The Workshop, Friesthorpe Road, Buslingthorpe, Lincoln, Lincolnshire, LN3 5AQ

For the year ending 30/06/2021 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 13/09/2021 and signed on their behalf
by**

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Sally Cordell
Director

1. RELATED PARTY TRANSACTIONS

The director's loan account was repaid to the director during the year.

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.