Company Registration No. 11698990 (England and Wales)

EVOTECH ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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EVOTECH ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Andrew Hall
Company Number	11698990 (England and Wales)
Registered Office	21 EXETER ROAD DAWLISH EX7 9JA

EVOTECH ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	-	2,500
Current assets			
Debtors	5	11,663	4,652
Cash at bank and in hand		9,899	22,150
		21,562	26,802
Creditors: amounts falling due within one year	6	(18,115)	(19,254)
Net current assets		3,447	7,548
Net assets		3,447	10,048
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,446	10,047
Shareholders' funds		3,447	10,048

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2023 and were signed on its behalf by

Andrew Hall
Director

Company Registration No. 11698990

1 Statutory information

EVOTECH ELECTRICAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11698990. The registered office is 21 EXETER ROAD, DAWLISH, EX7 9JA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25 %

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2022	10,000
At 31 March 2023	10,000
Depreciation	
At 1 April 2022	7,500
Charge for the year	2,500
At 31 March 2023	10,000
Net book value	
At 31 March 2023	-
At 31 March 2022	2,500

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	11,663	3,745
Other debtors	-	907
	11,663	4,652

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	7,742	10,583
Trade creditors	192	-
Taxes and social security	1,376	(1,092)
Loans from directors	8,805	9,763
	18,115	19,254

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).