

Evelyn & Ford Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Booklynn Bookkeeping Ltd
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5R11

Evelyn & Ford Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Evelyn & Ford Ltd

Company Information

Director	N L Woodford
Registered office	1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH
Accountants	Booklynn Bookkeeping Ltd 1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH

Evelyn & Ford Ltd

Director's Report for the Year Ended 30 September 2022

The director presents her report and the financial statements for the year ended 30 September 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

N L Woodford

C E Babington (ceased 8 December 2021)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 1 June 2023

.....

N L Woodford

Director

Evelyn & Ford Ltd
(Registration number: 12200236)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	<u>1,890</u>	<u>2,306</u>
Current assets	5,407	2,960
Creditors: Amounts falling due within one year	<u>(6,158)</u>	<u>(2,125)</u>
Net current (liabilities)/assets	<u>(751)</u>	<u>835</u>
Total assets less current liabilities	1,139	3,141
Creditors: Amounts falling due after more than one year	<u>(374)</u>	<u>(2,055)</u>
	<u>765</u>	<u>1,086</u>
Capital and reserves	<u>765</u>	<u>1,086</u>

Evelyn & Ford Ltd
(Registration number: 12200236)
Balance Sheet as at 30 September 2022

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH
England

These financial statements were authorised for issue by the director on 1 June 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 June 2023

.....
N L Woodford
Director

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.