

**EVANS & MOOSE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**EVANS & MOOSE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

|                                        | <b>Page</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**EVANS & MOOSE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

---

|                          |                                                                                           |
|--------------------------|-------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Hannah Bethan Evans<br>Richard Stewart Evans                                              |
| <b>Company Number</b>    | 12724547 (England and Wales)                                                              |
| <b>Registered Office</b> | Highfield House<br>Highfield Road<br>Congleton<br>Cheshire<br>CW12 3AQ<br>United Kingdom  |
| <b>Accountants</b>       | EPG Accountants Ltd<br>14 Southlands Road<br>Mossley<br>CONGLETON<br>Cheshire<br>CW12 3JY |

**EVANS & MOOSE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

|                                                       | Notes | 2022<br>£      | 2021<br>£    |
|-------------------------------------------------------|-------|----------------|--------------|
| <b>Current assets</b>                                 |       |                |              |
| Inventories                                           |       | 680            | 680          |
| Cash at bank and in hand                              |       | 157            | 232          |
|                                                       |       | <u>837</u>     | <u>912</u>   |
| <b>Creditors: amounts falling due within one year</b> | 4     | (2,651)        | (1,614)      |
| <b>Net current liabilities</b>                        |       | <u>(1,814)</u> | <u>(702)</u> |
| <b>Net liabilities</b>                                |       | <u>(1,814)</u> | <u>(702)</u> |
| <b>Capital and reserves</b>                           |       |                |              |
| Called up share capital                               |       | 2              | 2            |
| Profit and loss account                               |       | (1,816)        | (704)        |
| <b>Shareholders' funds</b>                            |       | <u>(1,814)</u> | <u>(702)</u> |

For the year ending 31 July 2022 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 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 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 of Directors and authorised for issue on 12 September 2022 and were signed on its behalf by

Hannah Bethan Evans  
Director

Company Registration No. 12724547

**EVANS & MOOSE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

---

**1 Statutory information**

Evans & Moose Ltd is a private company, limited by shares, registered in England and Wales, registration number 12724547. The registered office is Highfield House, Highfield Road, Congleton, Cheshire, CW12 3AQ, United Kingdom.

**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.

**4 Creditors: amounts falling due within one year**

|                      | <b>2022</b>  | <b>2021</b>  |
|----------------------|--------------|--------------|
|                      | <b>£</b>     | <b>£</b>     |
| Trade creditors      | -            | 458          |
| Loans from directors | 2,651        | 1,156        |
|                      | <u>2,651</u> | <u>1,614</u> |

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

