

**E.V.O. (ENGINEERING) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

E.V.O. (ENGINEERING) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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E.V.O. (ENGINEERING) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	G Oakley
Company Number	01044127 (England and Wales)
Registered Office	GEAR WORKS 130 CHIPPINGHAM STREET SHEFFIELD SOUTH YORKSHIRE S9 3SE
Accountants	DIMBLEBY & DALE JUNCTION HOUSE 58 HIGH STREET BEIGHTON SHEFFIELD S20 1ED

E.V.O. (ENGINEERING) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	32,589	34,219
Current assets	40,006	46,132
Prepayments and accrued income	419	2,006
Creditors: amounts falling due within one year	(40,105)	(4,748)
Net current assets	320	43,390
Total assets less current liabilities	32,909	77,609
Accruals and deferred income	(2,360)	(2,360)
Net assets	30,549	75,249
Capital and reserves	30,549	75,249

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 3).

For the year ending 31 March 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2018

G Oakley
Director

Company Registration No. 01044127

