# Company Registration Number 01729952 (England and Wales)

A. & N. VEVERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

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#### A. & N. VEVERS LIMITED

## **BALANCE SHEET**

## **AS AT 31 MARCH 2020**

|  | 2020    |         |         | 2019    |  |
|--|---------|---------|---------|---------|--|
|  | £       | £       | £       | £       |  |
| Current assets                                 | 185,748 |         | 180,024 |         |  |
| Creditors: amounts falling due within one year | (2,488) |         | (8,327) |         |  |
| Net current assets                             |         | 183,260 |         | 171,697 |  |
| Net assets                                     |         | 183,260 |         | 171,697 |  |
|  |         |         |         |         |  |
| Capital and reserves                           |         | 183,260 |         | 171,697 |  |
|  |         |         |         | =====   |  |

#### Notes to the financial statements

## 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2020<br>Number | 2019<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

A. & N. Vevers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Macart House, Farnham Road, Bradford, West Yorkshire, BD7 3JG.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 November 2020

VV Matthews

Director

**Company Registration Number 01729952**