

01729952
Company Registration Number 01729952 (England and Wales)

A. & N. VEVERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

TUESDAY



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COMPANIES HOUSE

A. & N. VEVERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Current assets	222,666		194,051
Creditors: amounts falling due within one year	<u>(13,799)</u>		<u>(23,824)</u>
Net current assets		208,867	170,227
Net assets		<u>208,867</u>	<u>170,227</u>
Capital and reserves		<u>208,867</u>	<u>170,227</u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 14 November 2018


V V Matthews
Director

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