

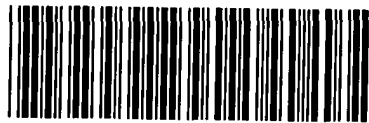
Company registration number: 4173927

EVM PROPERTY SERVICES LIMITED

Unaudited filleted financial statements

30 April 2019

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EVM PROPERTY SERVICES LIMITED

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EVM PROPERTY SERVICES LIMITED

Directors and other information

Directors	Ms E M V Meelis
Secretary	Mr J Lacey
Company number	4173927
Registered office	104 Ruislip Road Greenford Middlesex UB6 9QH
Business address	41 Deans Road Hanwell London W7 3QD
Bankers	Santander PLC P O Box 10102 21 Prescott Street London E1 8TN

EVM PROPERTY SERVICES LIMITED

Statement of financial position 30 April 2019

	2019 £	2018 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	5,128	3,776
Creditors: amounts falling due within one year	<u>(2,544)</u>	<u>(3,993)</u>
Net current assets/(liabilities)	<u>2,584</u>	<u>(217)</u>
Total assets less current liabilities	2,585	(216)
Accruals and deferred income	(1,000)	(1,000)
Net assets/(liabilities)	<u><u>1,585</u></u>	<u><u>(1,216)</u></u>
Capital and reserves	<u><u>1,585</u></u>	<u><u>(1,216)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Ms E M V Meelis		<u>(865)</u>	<u>-</u>	<u>(865)</u>
	2018			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Ms E M V Meelis		<u>(194)</u>	<u>(671)</u>	<u>(865)</u>

EVM PROPERTY SERVICES LIMITED

Statement of financial position (continued)
Year ended 30 April 2019

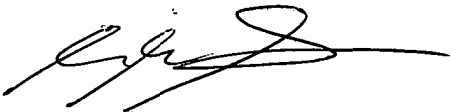
For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2020, and are signed on behalf of the board by:



Ms E M V Meelis
Director

Company registration number: 4173927

The company is a private company limited by shares, registered in England.