

EVANS JONES INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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UNAUDITED ACCOUNTS
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EVANS JONES INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors	Mr Neil Jones Mrs Donna jones Mr Ralph Evans Mr Neil Jones Mrs Donna jones Mr Ralph Evans
Company Number	07442746 (England and Wales)
Registered Office	13 CARMARTHEN AVENUE PORTSMOUTH PO6 2AG
Accountants	Balancing the Books Ltd 12 Salisbury Road Cosham Portsmouth Hampshire PO6 2PN

EVANS JONES INVESTMENTS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Evans Jones Investments Limited on the preparation of the unaudited statutory accounts for the year ended 30 November 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Evans Jones Investments Limited for the year ended 30 November 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Evans Jones Investments Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Evans Jones Investments Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Evans Jones Investments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Evans Jones Investments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Evans Jones Investments Limited. You consider that Evans Jones Investments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Evans Jones Investments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Balancing the Books Ltd

12 Salisbury Road
Cosham
Portsmouth
Hampshire
PO6 2PN

20 June 2019

EVANS JONES INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	617,013	617,013
Current assets			
Cash at bank and in hand		9,880	10,860
Creditors: amounts falling due within one year	<u>5</u>	(571,819)	(580,355)
Net current liabilities		<u>(561,939)</u>	<u>(569,495)</u>
Total assets less current liabilities		55,074	47,518
Creditors: amounts falling due after more than one year	<u>6</u>	(5,055)	(4,346)
Net assets		<u>50,019</u>	<u>43,172</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>49,919</u>	<u>43,072</u>
Shareholders' funds		<u>50,019</u>	<u>43,172</u>

For the year ending 30 November 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 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.

Approved by the Board on 17 July 2019.

Mr Neil Jones
Director

Company Registration No. 07442746

EVANS JONES INVESTMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Taxes and social security	5,055	4,346

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

