

**EVANS JONES INVESTMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**EVANS JONES INVESTMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**EVANS JONES INVESTMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

---

<b>Directors</b>	Mr Neil Jones Mrs Donna Jones Mr Ralph Evans
<b>Company Number</b>	07442746 (England and Wales)
<b>Registered Office</b>	10 Salisbury Road Cosham Portsmouth Hampshire PO6 2PN
<b>Accountants</b>	Balancing the Books Ltd TB3 Little Tapnage Titchfield Lane FAREHAM Hampshire PO17 5PQ

# **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 2023**

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 2023 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

TB3 Little Tapnage  
Titchfield Lane  
FAREHAM  
Hampshire  
PO17 5PQ

11 January 2024

**EVANS JONES INVESTMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	617,013	617,013
<b>Current assets</b>			
Cash at bank and in hand		6,075	8,218
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(458,181)	(493,554)
<b>Net current liabilities</b>		(452,106)	(485,336)
<b>Total assets less current liabilities</b>		164,907	131,677
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(7,656)	(7,066)
<b>Net assets</b>		157,251	124,611
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		157,151	124,511
<b>Shareholders' funds</b>		157,251	124,611

For the year ending 30 November 2023 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.

The financial statements were approved by the Board of Directors and authorised for issue on 11 January 2024 and were signed on its behalf by

Mr Neil Jones  
Director

Company Registration No. 07442746

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

**5 Creditors: amounts falling due within one year**

<b>Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	454,300	454,300
Loans from directors	3,881	39,254
	<u>458,181</u>	<u>493,554</u>

**EVANS JONES INVESTMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

---

<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,656	7,066

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

