

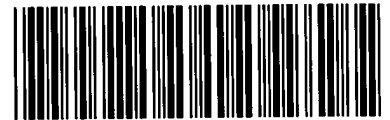
Registered number: 07616076

Eveneat Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

Prepared By:
Feng & Co
Tax Advisers
259A High Road
Willesden
London

THURSDAY



A25 *A7EF630Z* #95
13/09/2018
COMPANIES HOUSE

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

DIRECTORS

Mrs M Z Cheung

REGISTERED OFFICE

4 The Terrace
High Street
Old Woking
Woking
GU22 9ES

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 07616076

ACCOUNTANTS

Feng & Co
Tax Advisers
259A High Road
Willesden
London

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2018**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/04/2018

	Notes	2018 £
FIXED ASSETS		
Tangible assets	2	1,535
CURRENT ASSETS		
Stock		700
Cash at bank and in hand		6,778
		<u>7,478</u>
CREDITORS: Amounts falling due within one year	5	<u>3,974</u>
NET CURRENT ASSETS		<u>3,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,039</u>
CAPITAL AND RESERVES		
Called up share capital	7	1
Profit and loss account		<u>5,038</u>
SHAREHOLDERS' FUNDS		<u>5,039</u>

For the year ending 30/04/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

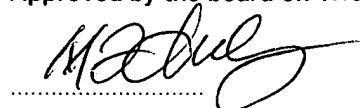
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 17/08/2018 and signed on their behalf by



Mrs M Z Cheung
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 15%
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1c. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

1d. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/05/2017	2,500	2,500
At 30/04/2018	2,500	2,500
Depreciation		
At 01/05/2017	694	694
For the year	271	271
At 30/04/2018	965	965
Net Book Amounts		
At 30/04/2018	1,535	1,535
At 30/04/2017	1,806	1,806

3. STOCK

	2018 £
Stock comprises:	
Stock	700
	700

4. DEBTORS

	2018 £
Amounts falling due within one year	

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £
UK corporation tax	1,256
VAT	2,483
PAYE control	235
	3,974

6. EMPLOYEES

	2018	
	No.	No.
Average number of employees	-	

7. SHARE CAPITAL

	2018
	£
Allotted, issued and fully paid:	
1 Class 1 shares of £ 1 each	<u>1</u>
	<u>1</u>