

**EVE HUMPHREYS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

EVE HUMPHREYS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

EVE HUMPHREYS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Miss Eve Frances Humphreys
Company Number	07633128 (England and Wales)
Registered Office	77 Chiswick Road London UK W4 5RE United Kingdom
Accountants	Accountingpreneur Limited Suite 110, Olympic House 28-42 Clements Road Ilford London IG1 1BA

EVE HUMPHREYS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	944	1,860
Current assets			
Debtors	5	6,030	16,318
Cash at bank and in hand		10,906	5,547
		<u>16,936</u>	<u>21,865</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,140)	(12,983)
Net current assets		<u>9,796</u>	<u>8,882</u>
Net assets		<u>10,740</u>	<u>10,742</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,640	10,642
Shareholders' funds		<u>10,740</u>	<u>10,742</u>

For the year ending 31 May 2019 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 director acknowledges her 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 9 January 2020.

Miss Eve Frances Humphreys
Director

Company Registration No. 07633128

EVE HUMPHREYS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

EVE HUMPHREYS LTD is a private company, limited by shares, registered in England and Wales, registration number 07633128. The registered office is 77 Chiswick Road, London, UK, W4 5RE, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% straight line method

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2018	2,776
At 31 May 2019	2,776
Depreciation	
At 1 June 2018	916
Charge for the year	916
At 31 May 2019	1,832
Net book value	
At 31 May 2019	944
At 31 May 2018	1,860

5 Debtors

	2019 £	2018 £
Trade debtors	6,030	16,318

EVE HUMPHREYS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	-	565
Taxes and social security	7,139	12,066
Other creditors	-	335
Loans from directors	1	17
	<hr/>	<hr/>
	7,140	12,983
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

