

Eversfield Regen Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016



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Eversfield Regen Ltd

Contents

Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

Eversfield Regen Ltd**(Registration number: 08284674)****Abbreviated Balance Sheet as at 30 November 2016**

	Note	2016 £	2015 £
Current assets			
Stocks		454,500	454,500
Debtors		4,880	5,700
Cash at bank and in hand		-	244
		459,380	460,444
Creditors: Amounts falling due within one year		(372,997)	(329,607)
Total assets less current liabilities		86,383	130,837
Creditors: Amounts falling due after more than one year		(241,274)	(247,121)
Net liabilities		(154,891)	(116,284)
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		(154,991)	(116,384)
Shareholders' deficit		(154,891)	(116,284)

For the year ending 30 November 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 29 August 2017

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Mr Dominic Paul Machan
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Going concern

The company has net liabilities at the balance sheet date, but the company is undertaking a long term construction project and the director is confident that there is sufficient finance available from third parties to ensure the eventual completion of the project.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.01 each	10,000	100.00	10,000	100.00

3 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.