

Eversfield Regen Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2024

Shoreline Accountants Ltd
25 Clinton Place
Seaford
East Sussex
BN25 1NP

Eversfield Regen Ltd

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Eversfield Regen Ltd

Company Information

Director	Mr Luke Machan
Registered office	Maycroft Eastbourne Road Seaford East Sussex BN25 4BB
Accountants	Shoreline Accountants Ltd 25 Clinton Place Seaford East Sussex BN25 1NP

Eversfield Regen Ltd

Director's Report for the Year Ended 31 March 2024

The director presents his report and the financial statements for the year ended 31 March 2024.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Luke Machan

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 3 April 2024 and signed on its behalf by:

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Mr Luke Machan

Director

Eversfield Regen Ltd
(Registration number: 08284674)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Current assets	518	215,293
Creditors: Amounts falling due within one year	<u>(2,556)</u>	<u>(25,677)</u>
Total assets less current liabilities	(2,038)	189,616
Creditors: Amounts falling due after more than one year	-	(258,063)
Accruals and deferred income	<u>-</u>	<u>(720)</u>
	<u>(2,038)</u>	<u>(69,167)</u>
Capital and reserves	<u>(2,038)</u>	<u>(69,167)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Maycroft
Eastbourne Road
Seaford
East Sussex
BN25 4BB

These financial statements were authorised for issue by the director on 3 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2023 - 0).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Eversfield Regen Ltd

(Registration number: 08284674)
Balance Sheet as at 31 March 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 April 2024

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Mr Luke Machan

Director

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.