

REGISTERED NUMBER: 09150695 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Evans Agricultural Contractors Limited

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for the Year Ended 31 August 2017

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Evans Agricultural Contractors Limited (by shares)

Company Information
for the Year Ended 31 August 2017

DIRECTORS:

Mrs M D Evans
Mr D Evans

REGISTERED OFFICE:

Bowness Farm
Bowness-on-Solway
Wigton
Cumbria
CA7 5AF

REGISTERED NUMBER:

09150695 (England and Wales)

ACCOUNTANTS:

Marrs Benson
Chartered Accountants
The Mill
Station Road
Wigton
Cumbria
CA7 9BA

Balance Sheet
31 August 2017

	31.8.17		31.8.16
	£	£	£
FIXED ASSETS		1,210,357	1,162,204
CURRENT ASSETS	267,850		249,052
PREPAYMENTS AND ACCRUED INCOME	-		819
CREDITORS			
Amounts falling due within one year	(1,073,848)	(1,072,196)	
NET CURRENT LIABILITIES		(805,998)	(822,325)
TOTAL ASSETS LESS CURRENT LIABILITIES		404,359	339,879
CREDITORS			
Amounts falling due after more than one year		148,524	161,191
NET ASSETS		255,835	178,688
CAPITAL AND RESERVES		255,835	178,688

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 March 2018 and were signed on its behalf by:

Mrs M D Evans - Director

Mr D Evans - 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.