

**EVANS AIR CONDITIONING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

T A Walker Accountancy

57 Granville Road
Urmston
Manchester
M41 0ZB

EVANS AIR CONDITIONING LIMITED**Balance Sheet
As at 30 April 2019****Registered number:** 11328032

	2019
	£
Fixed assets	2,966
Current assets	45,312
Creditors: Amounts Falling Due Within One Year	(22,815)
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NET CURRENT ASSETS	22,497
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TOTAL ASSETS LESS CURRENT LIABILITIES	25,463
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Accruals and deferred income	(1,688)
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NET ASSETS	23,775
	<hr/> <hr/>
CAPITAL AND RESERVES	23,775
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019
Air conditioning engineers	2
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	2
	<hr/> <hr/>

2. General Information

EVANS AIR CONDITIONING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11328032. The registered office is 3 Minehead Avenue, Leigh, Manchester, WN7 5QF.

EVANS AIR CONDITIONING LIMITED
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Evans

20/11/2019

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.