

**HENRY EVANS SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**HENRY EVANS SERVICES LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2020**

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**HENRY EVANS SERVICES LTD**  
**Statement of Financial Position**  
**As at 31 July 2020**

Registered number: 11475342

		31 July 2020		31 July 2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		299		449
			299		449
<b>CURRENT ASSETS</b>					
Debtors	4	-		15,281	
Cash at bank and in hand		16,069		32,501	
		16,069		47,782	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(5,299 )		(11,181 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			10,770		36,601
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,069		37,050
<b>NET ASSETS</b>			11,069		37,050
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Income Statement			11,068		37,049
<b>SHAREHOLDERS' FUNDS</b>			11,069		37,050

**HENRY EVANS SERVICES LTD**  
**Statement of Financial Position (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

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**Mr Henry Evans**

Director

**30th March 2021**

The notes on pages 3 to 5 form part of these financial statements.

**HENRY EVANS SERVICES LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for customer rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line
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**1.4. Taxation**

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is also recognised in other comprehensive income or directly in equity respectively.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**HENRY EVANS SERVICES LTD**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2020**

**3. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 August 2019	599
As at 31 July 2020	599
<b>Depreciation</b>	
As at 1 August 2019	150
Provided during the period	150
As at 31 July 2020	300
<b>Net Book Value</b>	
As at 31 July 2020	299
As at 1 August 2019	449

**4. Debtors**

	<b>31 July 2020 £</b>	<b>31 July 2019 £</b>
<b>Due within one year</b>		
Trade debtors	-	9,240
Director's loan account	-	6,041
	-	15,281

**5. Creditors: Amounts Falling Due Within One Year**

	<b>31 July 2020 £</b>	<b>31 July 2019 £</b>
Corporation tax	3,089	9,021
Accruals and deferred income	2,160	2,160
Director's loan account	50	-
	5,299	11,181

**6. Share Capital**

<b>31 July 2020</b>	<b>31 July 2019</b>
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Allotted, Called up and fully paid

1

1

**HENRY EVANS SERVICES LTD**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2020**

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**7. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>31 July 2020</b>	<b>31 July 2019</b>
	<b>£</b>	<b>£</b>
Mr Henry Evans	39,000	1,845

**8. Dividends**

	<b>31 July 2020</b>	<b>31 July 2019</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Interim dividend paid	39,000	1,845
	<u>39,000</u>	<u>1,845</u>

**9. General Information**

HENRY EVANS SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11475342 . The registered office is 5th Floor South, 3 Temple Gardens, London, EC4Y 9AU.



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.