

**HENRY EVANS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2021 TO 31 DECEMBER 2022**

HENRY EVANS SERVICES LTD
Statement of Financial Position
As at 31 December 2022

Registered number: 11475342

	31 December 2022	31 July 2021
	£	£
Fixed assets	-	149
Current assets	1,417	11,180
Creditors: Amounts Falling Due Within One Year	(936)	(2,843)
NET CURRENT ASSETS	<u>481</u>	<u>8,337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>481</u>	<u>8,486</u>
Accruals and deferred income	(480)	(2,160)
NET ASSETS	<u><u>1</u></u>	<u><u>6,326</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>	<u><u>6,326</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

2. 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.

HENRY EVANS SERVICES LTD
Statement of Financial Position (continued)
As at 31 December 2022

For the period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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

H Evans

Director

16th March 2023

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.