

Company Registration No. 11331605 (England and Wales)

**EVA INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

**EVA INTERNATIONAL LTD
UNAUDITED ACCOUNTS
CONTENTS**

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**EVA INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

Director Ashraf Nasr Abdelsalam Mahmoud

Company Number 11331605 (England and Wales)

Registered Office 1000 GREAT WEST ROAD
UNITED BUSINESS CENTRE
BRENTFORD
London
TW8 9DW
ENGLAND

Accountants KM Accountancy Services Ltd
ACCA Accounting Technician
1000 Great West Rd
Suite 209, United Business Centre
Brentford, London
TW8 9DW

EVA INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	3,974	-
Current assets			
Cash at bank and in hand		12,304	2,399
Creditors: amounts falling due within one year	5	(102)	(1,415)
Net current assets		<u>12,202</u>	<u>984</u>
Total assets less current liabilities		16,176	984
Creditors: amounts falling due after more than one year	6	(47,500)	-
Net (liabilities)/assets		<u>(31,324)</u>	<u>984</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(31,325)	983
Shareholders' funds		<u>(31,324)</u>	<u>984</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 July 2021 and were signed on its behalf by

Ashraf Nasr Abdelsalam Mahmoud
 Director

Company Registration No. 11331605

**EVA INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

1 Statutory information

Eva International Ltd is a private company, limited by shares, registered in England and Wales, registration number 11331605. The registered office is 1000 GREAT WEST ROAD, UNITED BUSINESS CENTRE, BRENTFORD, London, TW8 9DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% straight line basis
Computer equipment	20% Straight line basis

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 May 2020	-	-	-
Additions	3,719	1,250	4,969
At 30 April 2021	3,719	1,250	4,969
Depreciation			
Charge for the year	745	250	995
At 30 April 2021	745	250	995
Net book value			
At 30 April 2021	2,974	1,000	3,974

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	102	295
Other creditors	-	1,120
	102	1,415

**EVA INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	47,500	-

7 Loans to directors

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).