

EVALUCOM CONSULTING LTD

**Company Registration Number:
06195102 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

EVALUCOM CONSULTING LTD

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EVALUCOM CONSULTING LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	2	23,193	393,093
Total fixed assets:		23,193	393,093
Current assets			
Debtors:		96,000	
Cash at bank and in hand:		576,739	401,369
Total current assets:		672,739	401,369
Creditors: amounts falling due within one year:		(278,096)	(317,389)
Net current assets (liabilities):		394,643	83,980
Total assets less current liabilities:		417,836	477,073
Total net assets (liabilities):		417,836	477,073
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		417,736	476,973
Shareholders funds:		417,836	477,073

The notes form part of these financial statements

EVALUCOM CONSULTING LTD

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 07 December 2018 and signed on behalf of the board by:

Name: Mr Michael McHugh
Status: Director

The notes form part of these financial statements

EVALUCOM CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EVALUCOM CONSULTING LTD

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	400,942
Additions	5,180
Disposals	(367,052)
At 31 March 2018	<u>39,070</u>
Depreciation	
At 01 April 2017	7,849
Charge for year	8,028
At 31 March 2018	<u>15,877</u>
Net book value	
At 31 March 2018	<u>23,193</u>
At 31 March 2017	<u>393,093</u>