
Norman R Evans & Co Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Norman R Evans & Co Ltd
Chartered Accountants
3 Wallace Court
Cheslyn Hay
Walsall
West Midlands
WS6 7PG

Registered Number: 04568288

BALANCE SHEET AT 31/12/2017

		2017	<i>2016</i>
		£	<i>£</i>
Fixed assets		955	<i>4,658</i>
Current assets	141,626	<i>86,822</i>	
Prepayments and accrued income	1,156	<i>5,038</i>	
Creditors: amounts falling due within one year	<u>(13,212)</u>	<u>(9,173)</u>	
Net Current Assets		<u>129,570</u>	<u><i>82,687</i></u>
Total assets less current liabilities		130,525	<i>87,345</i>
Provisions for liabilities	1,190	-	
Accruals and deferred income	<u>521</u>	<u><i>527</i></u>	
Net Assets		<u>128,814</u>	<u><i>86,818</i></u>
Capital and reserves		<u>128,814</u>	<u><i>86,818</i></u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04568288.
Registered office 3 Wallace Court, Cheslyn Hay, Walsall, West Midlands, WS6 7PG, England

For the year ending 31/12/2017 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.

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

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

Approved by the board on 07/08/2018 and signed on their behalf by

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N R Evans
Director