

Unaudited Financial Statements for the Year Ended 31 March 2018

for

STUART C EVANS LLP

Jardines
Chartered Certified Accountants
Progress House
404 Brighton Road
South Croydon
Surrey
CR2 6AN

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for the Year Ended 31 March 2018

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STUART C EVANS LLP
General Information
for the Year Ended 31 March 2018

DESIGNATED MEMBERS: S C Evans BSc FRCS(Orth)
J Evans

REGISTERED OFFICE: Progress House
404 Brighton Road
South Croydon
Surrey
CR2 6AN

REGISTERED NUMBER: OC359112 (England and Wales)

ACCOUNTANTS: Jardines
Chartered Certified Accountants
Progress House
404 Brighton Road
South Croydon
Surrey
CR2 6AN

Balance Sheet
31 March 2018

| | Notes | 31.3.18 £ | 31.3.17 £ |
|---|-------|-----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 3 | 504 | - |
| CURRENT ASSETS | | | |
| Debtors | 4 | 13,120 | 9,630 |
| Cash at bank | | <u>39,044</u> | <u>162,568</u> |
| | | 52,164 | 172,198 |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | <u>(18,956)</u> | <u>(7,490)</u> |
| NET CURRENT ASSETS | | <u>33,208</u> | <u>164,708</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS | | <u>33,712</u> | <u>164,708</u> |
| LOANS AND OTHER DEBTS DUE TO MEMBERS | 6 | 22,964 | 153,960 |
| MEMBERS' OTHER INTERESTS | | | |
| Capital accounts | | <u>10,748</u> | <u>10,748</u> |
| | | <u>33,712</u> | <u>164,708</u> |
| TOTAL MEMBERS' INTERESTS | | | |
| Loans and other debts due to members | 6 | 22,964 | 153,960 |
| Members' other interests | | <u>10,748</u> | <u>10,748</u> |
| | | <u>33,712</u> | <u>164,708</u> |

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the
- (b) Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Balance Sheet - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 28 December 2018 and were signed
by:

S C Evans BSc FRCS(Orth) - Designated member

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

1. **STATUTORY INFORMATION**

Stuart C Evans LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

3. **TANGIBLE FIXED ASSETS**

| | Plant and machinery etc £ |
|-----------------------|------------------------------------|
| COST | |
| Additions | 672 |
| At 31 March 2018 | <u>672</u> |
| DEPRECIATION | |
| Charge for year | 168 |
| At 31 March 2018 | <u>168</u> |
| NET BOOK VALUE | |
| At 31 March 2018 | <u><u>504</u></u> |

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

| | 31.3.18 £ | 31.3.17 £ |
|---------------|---------------|--------------|
| Trade debtors | <u>13,120</u> | <u>9,630</u> |

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

| | 31.3.18 £ | 31.3.17 £ |
|-----------------|---------------|--------------|
| Other creditors | <u>18,956</u> | <u>7,490</u> |

6. **LOANS AND OTHER DEBTS DUE TO MEMBERS**

Amounts due to members are repayable after settlement of all other creditors.