

Unaudited Financial Statements for the Year Ended 31 March 2019

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 2019

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STUART C EVANS LLP  
General Information  
for the Year Ended 31 March 2019

**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

<u>Balance Sheet</u> <u>31 March 2019</u>			
	Notes	31.3.19 £	31.3.18 £
<b>FIXED ASSETS</b>			
Tangible assets	3	336	504
<b>CURRENT ASSETS</b>			
Debtors	4	5,339	13,120
Cash at bank		<u>31,339</u>	<u>39,044</u>
		36,678	52,164
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(5,548)</u>	<u>(18,956)</u>
<b>NET CURRENT ASSETS</b>		<u>31,130</u>	<u>33,208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> <b>and</b> <b>NET ASSETS ATTRIBUTABLE TO</b> <b>MEMBERS</b>		<u>31,466</u>	<u>33,712</u>
<b>LOANS AND OTHER DEBTS DUE</b> <b>TO</b> <b>MEMBERS</b>	6	20,718	22,964
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		<u>10,748</u>	<u>10,748</u>
		<u>31,466</u>	<u>33,712</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	6	20,718	22,964
Members' other interests		<u>10,748</u>	<u>10,748</u>
		<u>31,466</u>	<u>33,712</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 2019.

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
- (b) 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 financial statements, so far as applicable to the LLP.

Balance Sheet - continued  
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

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 20 December 2019 and were signed  
by:

S C Evans BSc FRCS(Orth) - Designated member

Notes to the Financial Statements  
for the Year Ended 31 March 2019

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 £
<b>COST</b>	
At 1 April 2018	
and 31 March 2019	<u>672</u>
<b>DEPRECIATION</b>	
At 1 April 2018	168
Charge for year	<u>168</u>
At 31 March 2019	<u>336</u>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<u>336</u>
At 31 March 2018	<u>504</u>

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

	31.3.19	31.3.18
	£	£
Trade debtors	<u>5,339</u>	<u>13,120</u>

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

	31.3.19	31.3.18
	£	£
Other creditors	<u>5,548</u>	<u>18,956</u>

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

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