

REGISTERED NUMBER: OC359112 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2020

for

STUART C EVANS LLP

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

Contents of the Financial Statements
for the Year Ended 31 March 2020

	Page
General Information	1
Balance Sheet	2
Notes to the Financial Statements	4

STUART C EVANS LLP

General Information
for the Year Ended 31 March 2020

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 2020</u>	
	Notes	31.3.20 £	31.3.19 £
FIXED ASSETS			
Tangible assets	4	168	336
CURRENT ASSETS			
Debtors	5	1,300	5,339
Cash at bank		<u>64,389</u>	<u>31,339</u>
		65,689	36,678
CREDITORS			
Amounts falling due within one year	6	<u>(6,090)</u>	<u>(5,548)</u>
NET CURRENT ASSETS		<u>59,599</u>	<u>31,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			
		<u>59,767</u>	<u>31,466</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			
	7	49,019	20,718
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>10,748</u>	<u>10,748</u>
		<u>59,767</u>	<u>31,466</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	7	49,019	20,718
Members' other interests		<u>10,748</u>	<u>10,748</u>
		<u>59,767</u>	<u>31,466</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 2020.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) 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 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.

The notes form part of these financial statements

Balance Sheet - continued
31 March 2020

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 and authorised for issue on 30 December 2020 and were signed by:

S C Evans BSc FRCS(Orth) - Designated member

Notes to the Financial Statements
for the Year Ended 31 March 2020

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. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £	
COST		
At 1 April 2019 and 31 March 2020		<u>672</u>
DEPRECIATION		
At 1 April 2019		336
Charge for year		<u>168</u>
At 31 March 2020		<u>504</u>
NET BOOK VALUE		
At 31 March 2020		<u>168</u>
At 31 March 2019		<u>336</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20	31.3.19
	£	£
Trade debtors	<u>1,300</u>	<u>5,339</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2020

6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.20	31.3.19
		£	£
	Other creditors	<u>6,090</u>	<u>5,548</u>

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

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