

Unaudited Financial Statements for the Year Ended 31 March 2021

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 2021

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STUART C EVANS LLP
General Information
for the Year Ended 31 March 2021

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 2021</u>	
	Notes	31.3.21 £	31.3.20 £
FIXED ASSETS			
Tangible assets	4	-	168
CURRENT ASSETS			
Debtors	5	3,280	1,300
Cash at bank		<u>31,361</u>	<u>64,389</u>
		34,641	65,689
CREDITORS			
Amounts falling due within one year	6	<u>(3,651)</u>	<u>(6,090)</u>
NET CURRENT ASSETS		<u>30,990</u>	<u>59,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>30,990</u>	<u>59,767</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	7	20,242	49,019
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>10,748</u>	<u>10,748</u>
		<u>30,990</u>	<u>59,767</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	7	20,242	49,019
Members' other interests		<u>10,748</u>	<u>10,748</u>
		<u>30,990</u>	<u>59,767</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 2021.

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.

Balance Sheet - continued
31 March 2021

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 15 December 2021 and were signed by:

S C Evans BSc FRCS(Orth) - Designated member

Notes to the Financial Statements
for the Year Ended 31 March 2021

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 (2020 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2020 and 31 March 2021	<u>672</u>
DEPRECIATION	
At 1 April 2020	504
Charge for year	<u>168</u>
At 31 March 2021	<u>672</u>
NET BOOK VALUE	
At 31 March 2021	<u>-</u>
At 31 March 2020	<u>168</u>

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

	31.3.21 £	31.3.20 £
Trade debtors	<u>3,280</u>	<u>1,300</u>

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

	31.3.21 £	31.3.20 £
Other creditors	<u>3,651</u>	<u>6,090</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

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