

Unaudited Financial Statements
for the Period 1 April 2022 to 30 June 2023
for
STUART C EVANS LLP

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FOR THE PERIOD 1 APRIL 2022 TO 30 JUNE 2023**

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**General Information
FOR THE PERIOD 1 APRIL 2022 TO 30 JUNE 2023**

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

REGISTERED OFFICE: 73 Park Lane
Croydon
Surrey
CR0 1JG

REGISTERED NUMBER: OC359112 (England and Wales)

ACCOUNTANTS: Jardines
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

Balance Sheet
30 JUNE 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	5	-	4,890
Cash at bank		<u>5,331</u>	<u>91,976</u>
		5,331	96,866
CREDITORS			
Amounts falling due within one year	6	<u>2,207</u>	<u>4,913</u>
NET CURRENT ASSETS		<u>3,124</u>	<u>91,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			
		<u>3,124</u>	<u>91,953</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			
	7	3,124	81,205
MEMBERS' OTHER INTERESTS			
Capital accounts		-	10,748
		<u>3,124</u>	<u>91,953</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	7	3,124	81,205
Members' other interests		-	10,748
		<u>3,124</u>	<u>91,953</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 period ended 30 June 2023.

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
30 JUNE 2023

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 4 September 2023 and were signed by:

S C Evans BSc FRCS(Orth) - Designated member

**Notes to the Financial Statements
FOR THE PERIOD 1 APRIL 2022 TO 30 JUNE 2023**

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 period was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

At 1 April 2022
and 30 June 2023

672

DEPRECIATION

At 1 April 2022
and 30 June 2023

672

NET BOOK VALUE

At 30 June 2023

-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

£

Trade debtors

-

2022

£

4,890

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

£

Other creditors

2,207

2022

£

4,913

**Notes to the Financial Statements - continued
FOR THE PERIOD 1 APRIL 2022 TO 30 JUNE 2023**

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

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