

Registration number: 00694390

AMENDED

# Robert Eversden Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2019

AMENDED



# **Robert Eversden Ltd**

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# **Robert Eversden Ltd**

## **Company Information**

<b>Directors</b>	RG Eversden RJ Boalch
<b>Registered office</b>	4 South Terrace South Street Dorchester Dorset DT1 1DE

## Robert Eversden Ltd

(Registration number: 00694390)  
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	302,211	305,746
Current assets	284,890	236,103
Prepayments and accrued income	3,407	3,359
Creditors: Amounts falling due within one year	(587,620)	(581,026)
Net current liabilities	(299,323)	(341,564)
	2,888	(35,818)
Capital and reserves	2,888	(35,818)

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 South Terrace  
South Street  
Dorchester  
Dorset  
DT1 1DE

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

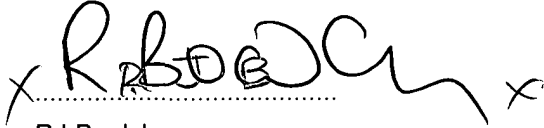
### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 4).

**Robert Eversden Ltd**

**(Registration number: 00694390)  
Balance Sheet as at 31 May 2019**

Approved and authorised by the Board on ..... and signed on its behalf by:

x  x

RJ Boalch  
Director