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Robert Eversden Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2022

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Contents

Company Information	•	7
Balance Sheet		2 to 3
Notes to the Unaudited Financial Statements		2

Company Information

Director

RJ Boalch

Registered office

4 South Terrace South Street Dorchester Dorset DT1 1DE

(Registration number: 00694390) Balance Sheet as at 31 May 2022

	2022	2021
Fixed assets	140,629	141,692
Current assets	35,307	211,141
Prepayments and accrued income	3,330	3,091
Creditors: Amounts falling due within one year	(203,468)	(241,413)
Net current liabilities	(164,831)	(27,181)
	(24,202)	114,511
Capital and reserves	(24,202)	114,511

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.

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'.

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 00694390) Balance Sheet as at 31 May 2022

- 9 MAY 2023

Approved and authorised for issue by the director on

RJ Boalch Director

Page 3