Evanto Limited

Statement of Financial Position and Notes to the Accounts As at 30 September 2018

	£	2018 £	£	2017 £
Fixed assets		292		390
Current assets	353		218	
Prepayments and accrued income	610		1,520	
Creditors: amounts falling due within one year	(30,173)		(23,366)	
Net current liabilities		(29,210)		(21,628)
Total assets less current liabilities		(28,918)		(21,238)
Accruals and deferred income		(685)		(640)
Net liabilities	•	(29,603)		(21,878)
Capital and reserves		(29,603)		(21,878)

Notes to the Accounts

Statutory Information

Evanto Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08226011.

Registered address: Eastwood Manor Stud Eastwood Bristol BS40 6AH

The presentation currency is £ sterling.

Intangible fixed assets are recorded at cost and amortised over their estimated useful life on a straight line basis.

1. Average number of persons employed

During the year the average number of employees, including the directors, was 2 (2017:2)

2. Share capital

The Company has share capital of £2 (2017 £2), consisting of ordinary shares of £1 each which are allotted, called up and fully paid.



Evanto Limited Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 September 2018

For the year ended 30 September 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime. $9 \, \text{Mag} \, 2019$ These financial statements were approved and authorised for issue by the Board on and wefe signed by:

Mr Simon

Director -