

**EVOLUTION ELECTRICAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS YEAR
ENDED 31 OCTOBER 2022**

E d w a r d s & K e e p i n g

Chartered Accountants

EVOLUTION ELECTRICAL SERVICES LTD

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EVOLUTION ELECTRICAL SERVICES LTD

COMPANY INFORMATION

Directors Mr Richard Harris
Mrs Tracey Ann Harris

Registered office 19 Rectory Road
Broadmayne
Dorchester
Dorset
DT2 8EG

Accountants Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
Dorchester
Dorset
DT1 1HA

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
EVOLUTION ELECTRICAL SERVICES LTD
FOR THE YEAR ENDED 31 OCTOBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Evolution Electrical Services Ltd for the year ended 31 October 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Evolution Electrical Services Ltd, as a body, in accordance with the terms of our engagement letter dated 23 February 2015. Our work has been undertaken solely to prepare for your approval the accounts of Evolution Electrical Services Ltd and state those matters that we have agreed to state to the Board of Directors of Evolution Electrical Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Evolution Electrical Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Evolution Electrical Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Evolution Electrical Services Ltd. You consider that Evolution Electrical Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Evolution Electrical Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
Dorchester
Dorset
DT1 1HA

21 December 2022

EVOLUTION ELECTRICAL SERVICES LTD

(REGISTRATION NUMBER: 05587437)

BALANCE SHEET AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	-	10,149
Current assets	20,697	9,888
Prepayments and accrued income	-	2,378
Creditors: Amounts falling due within one year	<u>(3,519)</u>	<u>(13,514)</u>
Net current assets/(liabilities)	<u>17,178</u>	<u>(1,248)</u>
Total assets less current liabilities	17,178	8,901
Creditors: Amounts falling due after more than one year	(11,161)	(12,886)
Accruals and deferred income	<u>(650)</u>	<u>(780)</u>
	<u>5,367</u>	<u>(4,765)</u>
Capital and reserves	<u>5,367</u>	<u>(4,765)</u>

For the financial year ending 31 October 2022 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.

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.

Approved and authorised by the Board on 20 December 2022 and signed on its behalf by:

Mr Richard Harris
Director

Mrs Tracey Ann Harris
Director

EVOLUTION ELECTRICAL SERVICES LTD

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

1 General information

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

The address of its registered office is:

19 Rectory Road

Broadmayne

Dorchester

Dorset

DT2 8EG

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 2 (2021 - 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.