

CEVOLUTION SOFTWARE LIMITED

**Company Registration Number:
05948709 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

CEVOLUTION SOFTWARE LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CEVOLUTION SOFTWARE LIMITED

Company Information

for the Period Ended 30 September 2022

Director:	Peter George Fernandez
Registered office:	Olive Cottage Church Street Tintinhull Yeovil Somerset BA22 8PW
Company Registration Number:	05948709 (England and Wales)

CEVOLUTION SOFTWARE LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

The company's principal activity was the provision of consultancy services in conjunction with the development of software solutions for the Information Technology industry.

Political and charitable donations

During the year, the company made no political or charitable contributions.

Company policy on the employment of disabled persons

The company operates an equal opportunities policy, offering employment to disabled persons wherever practical. At present there are no members of staff who are registered disabled.

Additional information

During this period the company focused on continued Research and Development of its existing Intellectual Property (IP) relating to the development of software solutions for the Information Technology industry. The company invested resources by focusing on IP Research and Development designed to improve future profitability. IP Research and Development is expected to continue for at least the next 12 months, and the company will continue to invest resources to support this endeavour.

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Peter George Fernandez

This report was approved by the board of directors on 24 June 2023

And Signed On Behalf Of The Board By:

Name: Peter George Fernandez

Status: Director

CEVOLUTION SOFTWARE LIMITED

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(375)	(458)
Other charges	(117)	(882)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(492)	(1,340)

CEVOLUTION SOFTWARE LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,709	2,085
Current assets:	2,469	2,586
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,469	2,586
Total assets less current liabilities:	4,178	4,671
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,178	4,671
Capital and reserves:	4,178	4,671

CEVOLUTION SOFTWARE LIMITED

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 June 2023

And Signed On Behalf Of The Board By:

Name: Peter George Fernandez

Status: Director

The notes form part of these financial statements

CEVOLUTION SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

CEVOLUTION SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.