

**Abbreviated Unaudited Accounts**  
**for the Period 7 May 2015 to 31 May 2016**  
**for**  
**EVOLVERE TECHNOLOGIES LIMITED**

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for the Period 7 May 2015 to 31 May 2016**

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**EVOLVERE TECHNOLOGIES LIMITED**

**Company Information**  
**for the Period 7 May 2015 to 31 May 2016**

**DIRECTORS:**

Mr Daniel Carter  
Mr Steven Anthony Corp  
Mr Vladimir Kupriyanov

**REGISTERED OFFICE:**

c/o Golder Baqa  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**REGISTERED NUMBER:**

09579134 (England and Wales)

**ACCOUNTANTS:**

Golder Baqa  
Chartered Tax Advisers & Accountants  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,258
<b>CURRENT ASSETS</b>			
Debtors		56,400	
Cash at bank		<u>6,844</u>	
		63,244	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>48,175</u>	
<b>NET CURRENT ASSETS</b>			<u>15,069</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,327</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>252</u>
<b>NET ASSETS</b>			<u><u>16,075</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			<u>16,072</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>16,075</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2016 and were signed on its behalf by:

Mr Daniel Carter - Director

**Notes to the Abbreviated Accounts  
for the Period 7 May 2015 to 31 May 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 Cash Flow Statements/Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding Value Added Tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

**2. TANGIBLE FIXED ASSETS**

**COST**

Additions

At 31 May 2016

**DEPRECIATION**

Charge for period

At 31 May 2016

**NET BOOK VALUE**

At 31 May 2016

Total  
£

1,677

1,677

419

419

1,258

**Notes to the Abbreviated Accounts - continued**  
**for the Period 7 May 2015 to 31 May 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
1	Ordinary C	£1	1
			<u>3</u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary A shares of £1 each  
1 Ordinary B shares of £1 each  
1 Ordinary C shares of £1 each

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

**LOAN FROM SHAREHOLDERS**

During the period, the company was provided with an interest free loan in the sum of £2,109 by Mr Daniel Carter, Mr Steven Anthony Corp & Mr Vladamir Kupriyanov, the shareholders of the company. This loan is repayable on demand.

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.