

Registered Number 09584755

EVOLUTION A/C LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		10,293	1,710
Current Assets		51,551	52,208
Creditors: amounts falling due within one year		(24,141)	(26,369)
Net current assets (liabilities)		<u>27,410</u>	<u>25,839</u>
Total assets less current liabilities		<u>37,703</u>	<u>27,549</u>
Accruals and deferred income		(825)	(825)
Total net assets (liabilities)		<u>36,878</u>	<u>26,724</u>
Capital and reserves		<u>36,878</u>	<u>26,724</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2018

And signed on their behalf by:

SHAUN DICKSON, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Name of Director: SHAUN DICKSON

Period ended 31/05/2017

Balance brought forward: £(4,122)

Advances/(credits) to director: £65,090

Amounts repaid: £(61,190)

Balance outstanding: £(222)

Period ended 31/05/2016

Balance brought forward: £0

Advances/(credits) to the director: £10,489

Amounts repaid: £(14,611)

Balance outstanding: £(4,122)

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