

**Company registration number: 09584755**

**Evolution A/C Limited**

**Unaudited filleted financial statements**

**31 May 2022**

# **Evolution A/C Limited**

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## **Evolution A/C Limited**

### **Directors and other information**

#### **Directors**

Shaun Dickson  
Victoria Dickson

#### **Company number**

09584755

#### **Registered office**

1 South House  
Bond Avenue  
Bletchley  
Milton Keynes  
MK1 1SW

#### **Accountants**

Jenner Accountants Limited  
1 South House  
Bond Avenue  
Milton Keynes  
Buckinghamshire  
MK1 1SW

## **Evolution A/C Limited**

### **Directors report**

#### **Year ended 31 May 2022**

The directors present their report and the unaudited financial statements of the company for the year ended 31 May 2022.

#### **Directors**

The directors who served the company during the year were as follows:

Shaun Dickson

Victoria Dickson

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 19 December 2022 and signed on behalf of the board by:

Shaun Dickson

Director

## **Evolution A/C Limited**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Evolution A/C Limited**

**Year ended 31 May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Evolution A/C Limited for the year ended 31 May 2022 which comprise the statement of financial position and related notes 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/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Evolution A/C Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Evolution A/C Limited and state those matters that we have agreed to state to the board of directors of Evolution A/C Limited 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 A/C Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Evolution A/C Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Evolution A/C Limited. You consider that Evolution A/C Limited 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 financial statements of Evolution A/C Limited. 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 financial statements.

Jenner Accountants Limited

Chartered Accountants

1 South House

Bond Avenue

Milton Keynes

Buckinghamshire

MK1 1SW

Date:

**Evolution A/C Limited****Statement of financial position****31 May 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	15,050	20,066
	<hr/>	<hr/>
Current assets	58,972	62,083
Creditors: amounts falling due within one year	( 68,464)	( 59,807)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	( 9,492)	2,276
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	5,558	22,342
Creditors: amounts falling due after more than one year	( 2,133)	( 6,399)
Accruals and deferred income	( 825)	( 825)
	<hr/>	<hr/>
<b>Net assets</b>	2,600	15,118
	<hr/>	<hr/>
<b>Capital and reserves</b>	2,600	15,118
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**Evolution A/C Limited**

**Year ended 31 May 2022**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 31 May 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2022 , and are signed on behalf of the board by:

**Shaun Dickson**

Director

Company registration number: 09584755

The company is a private company limited by shares, registered in England and Wales.



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.