

**EVOLVE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Evolve Services Ltd
Balance Sheet
As at 31 July 2019

Registered number: 09683988

	2019	2018
	£	£
Fixed assets	2,844	2,732
Current assets	66,065	62,242
Prepayments and accrued income	34	32
Creditors: Amounts Falling Due Within One Year	(23,933)	(25,190)
NET CURRENT ASSETS	42,166	37,084
TOTAL ASSETS LESS CURRENT LIABILITIES	45,010	39,816
Accruals and deferred income	(95)	(90)
NET ASSETS	44,915	39,726
CAPITAL AND RESERVES	44,915	39,726

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

1 employee (2018 - 1 employee)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr Mark Kasap	57,968	43,156

3. General Information

Evolve Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09683988. The registered office is 38 Felstead Road, Orpington, Kent, BR6 9AB.

Evolve Services Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Kasap

04/09/2019

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.