

# Evolve Design Consultants Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Brookes Sivyer  
Chartered Accountants  
PO Box 533  
Newquay  
Cornwall  
TR7 9DJ

# **Evolve Design Consultants Limited**

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# **Evolve Design Consultants Limited**

## **Company Information**

<b>Director</b>	Mr P Mould
<b>Registered office</b>	4 Milton Road Wimborne, Dorset BH21 1NY
<b>Accountants</b>	Brookes Sivyer Chartered Accountants PO Box 533 Newquay Cornwall TR7 9DJ

## **Evolve Design Consultants Limited**

**(Registration number: 10109773)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	5,929	10,939
Creditors: Amounts falling due within one year	<u>(4,227)</u>	<u>(7,113)</u>
Total assets less current liabilities	1,702	3,826
Creditors: Amounts falling due after more than one year	(9,310)	(13,282)
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
	<u>(8,208)</u>	<u>(10,056)</u>
Capital and reserves	<u>(8,208)</u>	<u>(10,056)</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Milton Road  
Wimborne, Dorset  
BH21 1NY

These financial statements were authorised for issue by the director on 1 November 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

# Evolve Design Consultants Limited

(Registration number: 10109773)  
Balance Sheet as at 31 March 2023

## 3 Related party transactions

### Transactions with the director

	At 1 April 2022 £	Repayments by director £	At 31 March 2023 £
<b>2023</b>			
<b>Mr P Mould</b>			
Directors Loan	10,225	(10,225)	-

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
<b>2022</b>				
<b>Mr P Mould</b>				
Directors Loan	11,517	207	(1,500)	10,225

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 November 2023

.....  
Mr P Mould  
Director

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.