

EVOLVE BUSINESS FINANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

EVOLVE BUSINESS FINANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EVOLVE BUSINESS FINANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Stefan Radymski Kelly Wealthall ACA
Secretary	Kelly Wealthall ACA
Company Number	10525149 (England and Wales)
Registered Office	Northgate Business Centre, 38 Northgate Newark on Trent Nottinghamshire NG24 1EZ

EVOLVE BUSINESS FINANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	68,139	19,898
Current assets	93,469	51,970
Prepayments and accrued income	-	42
Creditors: amounts falling due within one year	(40,465)	(34,928)
Net current assets	53,004	17,084
Total assets less current liabilities	121,143	36,982
Creditors: amounts falling due after more than one year	(46,117)	(13,792)
Accruals and deferred income	(72)	(62)
Net assets	74,954	23,128
Capital and reserves	74,954	23,128

NOTES TO THE ACCOUNTS

1 Statutory information

Evolve Business Finance Limited is a private company, limited by shares, registered in England and Wales, registration number 10525149. The registered office is Northgate Business Centre, 38 Northgate, Newark on Trent, Nottinghamshire, NG24 1EZ.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 September 2020

Kelly Wealthall ACA
Director

Company Registration No. 10525149

