EVOLVE BUSINESS FINANCE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 DECEMBER 2016 TO 31 DECEMBER 2017

EVOLVE BUSINESS FINANCE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 DECEMBER 2016 TO 31 DECEMBER 2017

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

EVOLVE BUSINESS FINANCE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 14 DECEMBER 2016 TO 31 DECEMBER 2017

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 2017

		2017 £
Fixed assets		15,584
Current assets	40,938	
Prepayments and accrued income	36	
Creditors: amounts falling due within one year	(23,149)	
Net current assets		17,825
Total assets less current liabilities		33,409
Creditors: amounts falling due after more than one year		(13,313)
Accruals and deferred income		(60)
Net assets		20,036
Capital and reserves		20,036

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 December 2017 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 24 August 2018

Kelly Wealthall ACA Director

Company Registration No. 10525149

