Company Registration No. 10525149 (England and Wales)

# EVOLVE BUSINESS FINANCE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

## EVOLVE BUSINESS FINANCE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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## EVOLVE BUSINESS FINANCE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Directors** Stefan Radymski

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 2021

		2021 £		2020 £
Fixed assets		85,649		2,366
Current assets	234,809		203,133	
Prepayments and accrued income	123		112	
Creditors: amounts falling due within one year	(78,791)		(50,360)	
Net current assets		156,141		152,885
Total assets less current liabilities		241,790		155,251
Creditors: amounts falling due after more than one year		(63,706)		(48,000)
Accruals and deferred income		(70)		(71)
Net assets	-	178,014	-	107,180
Capital and reserves	_	178,014	-	107,180

#### 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 (2020: 2).

For the year ending 31 December 2021 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 4 August 2022

Kelly Wealthall ACA Director

Company Registration No. 10525149

