

REGISTERED NUMBER: 04860223 (England and Wales)

Evolved Business Ltd
Unaudited Financial Statements
for the Year Ended 31 July 2023

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

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for the Year Ended 31 July 2023**

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Evolved Business Ltd

**Company Information
for the Year Ended 31 July 2023**

DIRECTOR: G A Long

SECRETARY: Clarkson Cleaver & Bowes Limited

REGISTERED OFFICE: 8a Wingbury Courtyard
Business Village
Leighton Road
Wingrave
Buckinghamshire
HP22 4LW

REGISTERED NUMBER: 04860223 (England and Wales)

ACCOUNTANTS: Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Evolved Business Ltd (Registered number: 04860223)**Balance Sheet
31 July 2023**

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible assets	4		1,084		333
CURRENT ASSETS					
Debtors	5	3,136		26	
Cash at bank		<u>5,556</u>		<u>26,158</u>	
		8,692		26,184	
CREDITORS					
Amounts falling due within one year	6	<u>2,792</u>		<u>6,197</u>	
NET CURRENT ASSETS			<u>5,900</u>		<u>19,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,984</u>		<u>20,320</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>6,983</u>		<u>20,319</u>
SHAREHOLDERS' FUNDS			<u>6,984</u>		<u>20,320</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 July 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 April 2024 and were signed by:

G A Long - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2023**

1. STATUTORY INFORMATION

Evolved Business Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents gross invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33.33% straight line

Computer equipment - 33.33% straight line

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted and that are expected to apply to the reversal of the timing difference.

Current or deferred taxation liabilities are not discounted.

Pension costs and other post-retirement benefits

The pension costs charged in the financial statements represent the contributions payable by the company for the year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

**Notes to the Financial Statements - continued
for the Year Ended 31 July 2023**

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 August 2022	885	2,869	3,754
Additions	-	<u>1,401</u>	<u>1,401</u>
At 31 July 2023	<u>885</u>	<u>4,270</u>	<u>5,155</u>
DEPRECIATION			
At 1 August 2022	885	2,536	3,421
Charge for year	-	<u>650</u>	<u>650</u>
At 31 July 2023	<u>885</u>	<u>3,186</u>	<u>4,071</u>
NET BOOK VALUE			
At 31 July 2023	<u>-</u>	<u>1,084</u>	<u>1,084</u>
At 31 July 2022	<u>-</u>	<u>333</u>	<u>333</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	-	26
Other debtors	<u>3,136</u>	<u>-</u>
	<u>3,136</u>	<u>26</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Taxation and social security	-	4,507
Other creditors	<u>2,792</u>	<u>1,690</u>
	<u>2,792</u>	<u>6,197</u>

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.