

Company Registration No. 08622542 (England and Wales)

EVOLVE PROFESSIONAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

EVOLVE PROFESSIONAL SERVICES LIMITED

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EVOLVE PROFESSIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		372		6,200	
Cash at bank and in hand		8,026		259,289	
		<u>8,398</u>		<u>265,489</u>	
Creditors: amounts falling due within one year		<u>(4,133)</u>		<u>(895)</u>	
Total assets less current liabilities			4,265		264,594
Provisions for liabilities			-		(250,000)
			<u>4,265</u>		<u>14,594</u>
			<u><u>4,265</u></u>		<u><u>14,594</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			4,264		14,593
			<u>4,264</u>		<u>14,593</u>
Shareholders' funds			<u><u>4,265</u></u>		<u><u>14,594</u></u>

For the financial year ended 31 July 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 April 2017

I Fitzpatrick
Director

Company Registration No. 08622542

EVOLVE PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern: The director has considered the risks surrounding cessation of trading activities and an appropriate contingency plan is in place. The company will continue in operational existence and the director is of the opinion that due to the controlled cessation of trading activities, no changes to the financial statements are required as a result of this decision.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

3 Control

The immediate and ultimate parent company is St LISAJ Limited, a company registered in England and Wales.

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.