

Company registration number: **10689785**

Evolve Block & Estate Management Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 December 2019

# Evolve Block & Estate Management Ltd

## Statement of Financial Position

31 December 2019

|  | 2019     | 2018     |
|--|----------|----------|
|  | £        | £        |
| Fixed assets                                   | 16,019   | 12,047   |
| Current assets                                 | 56,405   | 52,960   |
| Prepayments and accrued income                 | 8,044    | 6,459    |
| Creditors: amounts falling due within one year | (26,831) | (54,951) |
| Net current assets                             | 37,618   | 4,468    |
| Total assets less current liabilities          | 53,637   | 16,515   |
| Accruals and deferred income                   | (31,700) | (1,060)  |
| Net assets                                     | 21,937   | 15,455   |
| Capital and reserves                           | 21,937   | 15,455   |

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 24a Southampton Road, Ringwood, Hampshire, BH24 1HY, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2018: 3).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year the director, Mr B Hume, had a loan account with the company. As at the balance sheet date the value of the loan was £38,000. The loan is interest free and there are no repayment terms. There was no loan in the comparative year.

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.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 April 2020, and are signed on behalf of the board by:

B Hume

Director

Company registration number: 10689785

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.