

EVOLVE MEDIA LTD

**Company Registration Number:
10341172 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 22 August 2016

End date: 31 August 2017

EVOLVE MEDIA LTD

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for the Period Ended 31 August 2017

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EVOLVE MEDIA LTD

Company Information

for the Period Ended 31 August 2017

Director:	JESSICA AMY MILLER
Registered office:	85 Evolve Media Ltd 85 Great Portland Street London England W1W 7LT
Company Registration Number:	10341172 (England and Wales)

EVOLVE MEDIA LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

SIC 58190: OTHER PUBLISHING ACTIVITIES

Directors

The directors shown below have held office during the whole of the period from 22 August 2016 to 31 August 2017
JESSICA AMY MILLER

This report was approved by the board of directors on 1 September 2017
And Signed On Behalf Of The Board By:

Name: JESSICA AMY MILLER
Status: Director

EVOLVE MEDIA LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i>
	<i>£</i>
Turnover	14,830
Other Income	0
Cost of Materials	(538)
Staff Costs	(8,993)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(1,007)
Profit or (Loss) for Period	4,292

EVOLVE MEDIA LTD

Balance sheet

As at 31 August 2017

	<i>2017</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	799
Current assets:	7,328
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,030)
Net current assets (liabilities):	<u>5,298</u>
Total assets less current liabilities:	<u>6,097</u>
Total net assets (liabilities):	<u>6,097</u>
Capital and reserves:	<u>6,097</u>

EVOLVE MEDIA LTD

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2017

And Signed On Behalf Of The Board By:

Name: JESSICA AMY MILLER

Status: Director

The notes form part of these financial statements

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.