

COMPANY REGISTRATION NUMBER: 12169432

**SITE EVOLUTION LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

SITE EVOLUTION LIMITED

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SITE EVOLUTION LIMITED**BALANCE SHEET AS AT 31 AUGUST 2021**

| | 2021 £ | 2020 £ |
|---|-------------------------|-------------------------|
| Fixed assets | 1,968 | 1,430 |
| Current assets | 55,899 | 25,276 |
| Creditors: Amounts falling due within one year | <u>(57,184)</u> | <u>(25,718)</u> |
| Net current liabilities | <u>(1,285)</u> | <u>(442)</u> |
| | <u>683</u> | <u>988</u> |
| Capital and reserves | <u>683</u> | <u>988</u> |

SITE EVOLUTION LIMITED

BALANCE SHEET AS AT 31 AUGUST 2021 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14 Pinecroft

Carlisle

CA3 0DB

These financial statements were authorised for issue by the Board on 1 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

SITE EVOLUTION LIMITED

BALANCE SHEET AS AT 31 AUGUST 2021 (CONTINUED)

For the financial year ending 31 August 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 1 December 2021 and signed on its behalf by:

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Mr I Storey

Director

Company registration number: 12169432

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.