

**EVO SYSTEMS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Booker Cole Limited
Chartered Certified Accountants
14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

Evo Systems (UK) Limited
Balance Sheet
As at 31 March 2021

Registered number: 05386770

	2021	2020
	£	£
Fixed assets	3,013	2,971
Current assets	48,529	17,221
Prepayments and accrued income	71	53
Creditors: Amounts Falling Due Within One Year	(36,032)	(18,758)
NET CURRENT ASSETS (LIABILITIES)	12,568	(1,484)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,581	1,487
Creditors: Amounts Falling After More Than One Year	(10,417)	-
Accruals and deferred income	(1,091)	(765)
NET ASSETS	4,073	722
CAPITAL AND RESERVES	4,073	722

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

2. General Information

Evo Systems (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05386770 . The registered office is Advantage House, Stowe Court, Stowe Street, Lichfield, WS13 6AQ.

Evo Systems (UK) Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Hallsworth

Director

14th December 2021

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.