

EVOLVE TREE SURVEYS LTD

Annual Report and Unaudited Financial Statements
for the Period from 28 March 2022 to 31 March 2023

SM Accountancy
Chartered Certified
Willow Barn
Low Plains Court
Calthwaite |
Cumbria
CA11 9RQ

EVOLVE TREE SURVEYS LTD

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EVOLVE TREE SURVEYS LTD

Company Information

Director Mr Joshua Ledbury

Registered office 39 Howard Park
Greystoke
Penrith
Cumbria
CA11 0TU

Accountants SM Accountancy
Chartered Certified
Willow Barn
Low Plains Court
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**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
EVOLVE TREE SURVEYS LTD
for the Period Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EVOLVE TREE SURVEYS LTD for the period ended 31 March 2023 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of EVOLVE TREE SURVEYS LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of EVOLVE TREE SURVEYS LTD and state those matters that we have agreed to state to the Board of Directors of EVOLVE TREE SURVEYS LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EVOLVE TREE SURVEYS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EVOLVE TREE SURVEYS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of EVOLVE TREE SURVEYS LTD. You consider that EVOLVE TREE SURVEYS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of EVOLVE TREE SURVEYS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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15 July 2023

EVOLVE TREE SURVEYS LTD

Profit and Loss Account for the Period from 28 March 2022 to 31 March 2023

	2023
	£
Turnover	4,842
Cost of raw materials and consumables	(173)
Other charges	<u>(2,888)</u>
Profit before tax	1,781
Tax on profit	<u>(338)</u>
Profit for the period	<u><u>1,443</u></u>

EVOLVE TREE SURVEYS LTD

(Registration number: 14004899)
Balance Sheet as at 31 March 2023

	2023 £
Current assets	1,782
Creditors: Amounts falling due within one year	(338)
	<hr/> 1,444 <hr/>
Capital and reserves	<hr/> 1,444 <hr/>

1 General information

Country of incorporation

The address of its registered office is:
39 Howard Park
Greystoke
Penrith
Cumbria
CA11 0TU

These financial statements were authorised for issue by the director on 15 July 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 March 2023 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his 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 director on 15 July 2023

EVOLVE TREE SURVEYS LTD

(Registration number: 14004899)
Balance Sheet as at 31 March 2023

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Mr Joshua Ledbury
Director

EVOLVE TREE SURVEYS LTD

Detailed Profit and Loss Account for the Period from 28 March 2022 to 31 March 2023

	2023 £
Turnover (analysed below)	4,842
Cost of sales (analysed below)	<u>(173)</u>
Gross profit	<u>4,669</u>
Gross profit (%)	96.43%
Administrative expenses	
Establishment costs (analysed below)	(970)
General administrative expenses (analysed below)	(1,855)
Finance charges (analysed below)	<u>(63)</u>
	<u>(2,888)</u>
Operating profit	<u>1,781</u>
Profit before tax	<u><u>1,781</u></u>

EVOLVE TREE SURVEYS LTD

Detailed Profit and Loss Account for the Period from 28 March 2022 to 31 March 2023

	2023 £
Turnover	
Sale of goods, UK	<u>4,842</u>
Cost of sales	
Direct costs	(173)
Establishment costs	
Insurance	(658)
Use of home as office	<u>(312)</u>
	<u>(970)</u>
General administrative expenses	
Telephone and fax	(590)
Printing, postage and stationery	(150)
Travel and subsistence	(852)
Accountancy fees	(250)
Legal and professional fees	<u>(13)</u>
	<u>(1,855)</u>
Finance charges	
Bank charges	<u>(63)</u>

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.