EVOLVE SERVICING LIMITED

Company Registration Number:
11042250 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 1 May 2020

End date: 30 April 2021

EVOLVE SERVICING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

EVOLVE SERVICING LIMITED

Directors' report period ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal activities of the company

The principle activity of Evolve Servicing Limited in the provision of insolvency services.

Directors

The directors shown below have held office during the whole of the period from
1 May 2020 to 30 April 2021

Peter Bowen
Graham Richardson
Lee Ranson
Keith Froud
David Boyd

The director shown below has held office during the period of
1 May 2020 to 18 November 2020

David Saunders

Secretary Eversecretary Limited

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
20 May 2022

And signed on behalf of the board by:
Name: Peter Bowen
Status: Director

EVOLVE SERVICING LIMITED

Profit And Loss Account

for the Period Ended 30 April 2021

	2021	*2020*
	£	**£**
Turnover:	**4,776,853**	3,697,054
Gross profit(or loss):	**4,776,853**	3,697,054
Administrative expenses:	**(2,383,667)**	(2,156,832)
Operating profit(or loss):	**2,393,186**	1,540,222
Profit(or loss) before tax:	**2,393,186**	1,540,222
Tax:	**(455,914)**	(292,642)
Profit(or loss) for the financial year:	**1,937,272**	1,247,580

EVOLVE SERVICING LIMITED

Balance sheet

As at 30 April 2021

	Notes	*2021*	*2020*
		£	**£**
Current assets			
Debtors:	3	**5,276,781**	3,038,301
Cash at bank and in hand:		**535,083**	48,038
Total current assets:		**5,811,864**	3,086,339
Creditors: amounts falling due within one year:	4	**(3,874,092)**	(1,838,259)
Net current assets (liabilities):		**1,937,772**	1,248,080
Total assets less current liabilities:		**1,937,772**	1,248,080
Total net assets (liabilities):		**1,937,772**	1,248,080
Capital and reserves			
Called up share capital:		**500**	500
Profit and loss account:		**1,937,272**	1,247,580
Total Shareholders' funds:		**1,937,772**	1,248,080

The notes form part of these financial statements

EVOLVE SERVICING LIMITED

Balance sheet statements

For the year ending 30 April 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 May 2022
and signed on behalf of the board by:

Name: Peter Bowen
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	**40**	37

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Debtors

	2021	*2020*
	£	**£**
Trade debtors	**538,304**	737,803
Other debtors	**4,738,477**	2,300,498
Total	**5,276,781**	3,038,301

EVOLVE SERVICING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Creditors: amounts falling due within one year note

	2021	*2020*
	£	**£**
Trade creditors	**730**	3,609
Taxation and social security	**297,562**	354,384
Accruals and deferred income	**93,452**	
Other creditors	**3,482,348**	1,480,266
Total	**3,874,092**	1,838,259