

EVALU-8 SOFTWARE LIMITED

**Company Registration Number:
10744465 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

EVALU-8 SOFTWARE LIMITED

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EVALU-8 SOFTWARE LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Robert Rouse

Colin Woor

Registered office:

Clarence Arcade
Stamford Street
Ashton-Under-Lyne
England
OL6 7PT

Company Registration Number:

10744465 (England and Wales)

EVALU-8 SOFTWARE LIMITED

Directors' Report Period Ended 30 June 2021

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

Principal Activities

The company continues to develop its employee management software, which it sells to other organisations.

Political and charitable donations

None

Company policy on the employment of disabled persons

The company is an equal opportunities employer and is committed to treating all employees and job applicants equally regardless of whether they have a disability or not.

Additional information

The company continues to spend time and effort in developing and enhancing the software during this period to meet and exceed customer expectations.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Robert Rouse

Colin Woor

This report was approved by the board of directors on 17 February 2022

And Signed On Behalf Of The Board By:

Name: Robert Rouse

Status: Director

EVALU-8 SOFTWARE LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	14,411	3,126
Prepayments and accrued income:	319	451
Creditors: amounts falling due within one year:	(5,480)	(418)
Net current assets (liabilities):	<u>9,250</u>	<u>3,159</u>
Total assets less current liabilities:	9,350	3,259
Creditors: amounts falling due after more than one year:	(6,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(468)
Total net assets (liabilities):	<u>3,350</u>	<u>2,791</u>
Capital and reserves:	<u>3,350</u>	<u>2,791</u>

EVALU-8 SOFTWARE LIMITED

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 February 2022

And Signed On Behalf Of The Board By:

Name: Robert Rouse

Status: Director

The notes form part of these financial statements

EVALU-8 SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 5

EVALU-8 SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.