

**EVALU-8 SOFTWARE LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **EVALU-8 SOFTWARE LIMITED**

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# EVALU-8 SOFTWARE LIMITED

## Company Information

for the Period Ended 30 June 2020

**Director:**

Robert Rouse

Colin Woor

**Registered office:**

Marsden Mechanics

Peel Street

Marsden

Huddersfield

England

HD7 6BW

**Company Registration Number:**

10744465 (England and Wales)

# **EVALU-8 SOFTWARE LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Principal Activities**

The company has continued to develop and enhance its employee management software over the period, which it maintains and sells to other organisations.

### **Political and charitable donations**

The company has made no political or charitable donations in the period, but does offer a discounted rate to charitable and public sector organisations.

### **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 has invested time and effort over this period in developing and enhancing the product in order to meet and exceed customer expectations.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Robert Rouse

Colin Woor

**This report was approved by the board of directors on 11 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Robert Rouse

Status: Director

# EVALU-8 SOFTWARE LIMITED

## Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	3,127	1,802
Prepayments and accrued income:	451	0
Creditors: amounts falling due within one year:	( 418 )	( 891 )
<b>Net current assets (liabilities):</b>	<u>3,160</u>	<u>911</u>
Total assets less current liabilities:	3,260	1,011
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 468 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>2,792</u>	<u>1,011</u>
<b>Capital and reserves:</b>	<u>2,792</u>	<u>1,011</u>

# EVALU-8 SOFTWARE LIMITED

## Balance sheet continued

For the year ending 30 June 2020 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 11 March 2021**

**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 2020**

### **1. Employee Information**

Average number of employees: 3

# **EVALU-8 SOFTWARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **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.