

**EVALU-8 SOFTWARE LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **EVALU-8 SOFTWARE LIMITED**

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# EVALU-8 SOFTWARE LIMITED

## Company Information

for the Period Ended 30 June 2019

**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 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Principal Activities**

The company has continued to develop a comprehensive employee management software system over this financial accounting period.

### **Political and charitable donations**

The company made no political or charitable donations in this last year. However, the company does offer a discounted rate to charities.

### **Company policy on the employment of disabled persons**

The Company is an equal opportunity employer and is fully committed to a policy of treating all its employees and job applicants equally, regardless of whether or not they have a disability.

### **Additional information**

The company has invested time and effort over his last year in developing 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 2018 to 30 June 2019**

Robert Rouse

Colin Woor

**This report was approved by the board of directors on 14 March 2020**

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

Name: Robert Rouse

Status: Director

# EVALU-8 SOFTWARE LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>14 months to</i>
	<i>£</i>	<i>30 Jun 2018</i>
		<i>£</i>
Called up share capital not paid:	100	100
Current assets:	1,802	
Creditors: amounts falling due within one year:	( 891 )	
<b>Net current assets (liabilities):</b>	<u>911</u>	<u>          </u>
Total assets less current liabilities:	1,011	100
<b>Total net assets (liabilities):</b>	<u>1,011</u>	<u>100</u>
<b>Capital and reserves:</b>	<u>1,011</u>	<u>100</u>

# EVALU-8 SOFTWARE LIMITED

## Balance sheet continued

For the year ending 30 June 2019 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 14 March 2020**

**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 2019**

### **1. Employee Information**

Average number of employees: 0

# **EVALU-8 SOFTWARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **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.