

**IAMMOVING.COM LIMITED**

**Company Registration Number:  
05655166 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **IAMMOVING.COM LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2017**

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# IAMMOVING.COM LIMITED

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	42,970	65,392
Investments:	3	1	1
<b>Total fixed assets:</b>		<u>42,971</u>	<u>65,393</u>
<b>Current assets</b>			
Debtors:		885,696	1,338,908
Cash at bank and in hand:		209,400	280,669
<b>Total current assets:</b>		<u>1,095,096</u>	<u>1,619,577</u>
Creditors: amounts falling due within one year:		(46,308)	(71,350)
<b>Net current assets (liabilities):</b>		<u>1,048,788</u>	<u>1,548,227</u>
Total assets less current liabilities:		1,091,759	1,613,620
Creditors: amounts falling due after more than one year:		(7,485)	(34,369)
Provision for liabilities:			(863)
<b>Total net assets (liabilities):</b>		<u>1,084,274</u>	<u>1,578,388</u>
<b>Capital and reserves</b>			
Called up share capital:		1,736	1,736
Share premium account:		1,053,821	1,553,821
Profit and loss account:		28,717	22,831
<b>Shareholders funds:</b>		<u>1,084,274</u>	<u>1,578,388</u>

The notes form part of these financial statements

# **IAMMOVING.COM LIMITED**

## **Balance sheet statements**

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2018  
and signed on behalf of the board by:**

Name: ET Rutschmann  
Status: Director

The notes form part of these financial statements

# **IAMMOVING.COM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **1. Accounting policies**

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

# IAMMOVING.COM LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2017	360,434
At 31 December 2017	<u>360,434</u>
<b>Depreciation</b>	
At 01 January 2017	295,042
Charge for year	22,422
At 31 December 2017	<u>317,464</u>
<b>Net book value</b>	
At 31 December 2017	<u>42,970</u>
At 31 December 2016	<u>65,392</u>

# **IAMMOVING.COM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **3. Fixed investments**

The company has a wholly owned investment in a group undertaking

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