

Registered Number 05859171

MOVE@SPEED LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	804	1,072
		<u>804</u>	<u>1,072</u>
Current assets			
Debtors		8,879	27,609
Cash at bank and in hand		74,761	75,386
		<u>83,640</u>	<u>102,995</u>
Creditors: amounts falling due within one year		<u>(7,930)</u>	<u>(29,505)</u>
Net current assets (liabilities)		<u>75,710</u>	<u>73,490</u>
Total assets less current liabilities		<u>76,514</u>	<u>74,562</u>
Total net assets (liabilities)		<u>76,514</u>	<u>74,562</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		76,512	74,560
Shareholders' funds		<u>76,514</u>	<u>74,562</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2018

And signed on their behalf by:

Karen Rose, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	2,704
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>2,704</u>
Depreciation	
At 1 July 2016	1,632
Charge for the year	268
On disposals	-
At 30 June 2017	<u>1,900</u>
Net book values	
At 30 June 2017	<u>804</u>
At 30 June 2016	<u>1,072</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

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