

**MOVERS INC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

MOVERS INC LTD
UNAUDITED ACCOUNTS
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MOVERS INC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

| | |
|--------------------------|---|
| Director | ROBERT GARBUTT-PERRY |
| Company Number | 06913605 (England and Wales) |
| Registered Office | 58b Atherfold Road Stockwell London SW9 9LW |
| Accountants | MULTITOP ACCOUNTANTS 47 CHURCHFIELD ROAD LONDON W3 6AY |

MOVERS INC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

| | Notes | 2017 £ | 2016 £ |
|--|----------|----------------|--------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 9,450 | - |
| Current assets | | | |
| Cash at bank and in hand | | - | 2,648 |
| Creditors: amounts falling due within one year | | (7,246) | (1,638) |
| Net current (liabilities)/assets | | <u>(7,246)</u> | <u>1,010</u> |
| Total assets less current liabilities | | 2,204 | 1,010 |
| Creditors: amounts falling due after more than one year | | (2,193) | - |
| Net assets | | <u>11</u> | <u>1,010</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 9 | 1,008 |
| Shareholders' funds | | <u>11</u> | <u>1,010</u> |

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 February 2018.

ROBERT GARBUTT-PERRY
Director

Company Registration No. 06913605

MOVERS INC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

MOVERS INC LTD is a private company, limited by shares, registered in England and Wales, registration number 06913605. The registered office is 58b Atherfold Road, Stockwell, London, SW9 9LW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| 4 Tangible fixed assets | Total £ |
|--------------------------------|--------------------|
| Cost or valuation | |
| At 1 June 2016 | - |
| Additions | 12,600 |
| At 31 May 2017 | 12,600 |
| Depreciation | |
| Charge for the year | 3,150 |
| At 31 May 2017 | 3,150 |
| Net book value | |
| At 31 May 2017 | 9,450 |

5 Average number of employees

During the year the average number of employees was 2 (2016: 0).

