

COMPANY REGISTRATION NUMBER 07175527

ABOUT2MOVE LIMITED
FINANCIAL STATEMENTS
31 MARCH 2016



PELLS
Chartered Accountants
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ABOUT2MOVE LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2016

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ABOUT2MOVE LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2016

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2016. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr G Field

Registered office:

Signed by order of the director

G Field

Approved by the director on 26 August 2016

ABOUT2MOVE LIMITED

BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 26 August 2016.

MR G FIELD
Director



Company Registration Number: 07175527

The notes on page 3 form part of these financial statements.

ABOUT2MOVE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2016 £	2015 £
Director's remuneration	<u>—</u>	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2016 No	£	2015 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>