

# **1 2 MOVE LTD**

**Company Registration Number:  
07330533 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2018**

## **Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **1 2 MOVE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2018**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **1 2 MOVE LTD**

## **Company Information**

**for the Period Ended 31 July 2018**

**Registered office:**

69  
Staindrop Road  
West Auckland  
DL14 9JU

**Company Registration Number:**

07330533 (England and Wales)

# **1 2 MOVE LTD**

## **Profit and Loss Account** **for the Period Ended 31 July 2018**

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 21,523                  | 23,665                  |
| Cost of Materials           | (6,077)                 | (10,071)                |
| Staff Costs                 | (13,549)                | (11,048)                |
| Other charges               | (1,415)                 | (1,523)                 |
| Tax on Profit               | (91)                    | (202)                   |
| Profit or (Loss) for Period | 391                     | 821                     |

## 1 2 MOVE LTD

### Balance sheet

As at 31 July 2018

|                                                 | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 15,206                  | 21,801                  |
| Creditors: amounts falling due within one year: | ( 11,665 )              | ( 18,651 )              |
| <b>Net current assets (liabilities):</b>        | <b>3,541</b>            | <b>3,150</b>            |
| Total assets less current liabilities:          | 3,541                   | 3,150                   |
| <b>Total net assets (liabilities):</b>          | <b>3,541</b>            | <b>3,150</b>            |
| <b>Capital and reserves:</b>                    | <b>3,541</b>            | <b>3,150</b>            |

## **1 2 MOVE LTD**

### **Balance sheet continued**

For the year ending 31 July 2018 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 26 September 2018**

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

Name: Mr Kenneth Moore

Status: Director

The notes form part of these financial statements

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.