

Company registration number: 09145302

SECUREMOVE LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 July 2020

SECUREMOVE LIMITED

Company number: 09145302

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Statement of financial position and notes to the financial statements

SECUREMOVE LIMITED**Company number: 09145302****STATEMENT OF FINANCIAL POSITION****AS AT 31ST JULY 2020**

	2020	2019
	£	£
Fixed assets	30,983	45,057
	<hr/>	<hr/>
Current assets	39,472	12,724
Creditors: amounts falling due within one year	(31,896)	(19,349)
	<hr/>	<hr/>
Net current assets/(liabilities)	7,576	(6,625)
	<hr/>	<hr/>
Total assets less current liabilities	38,559	38,432
Creditors: amounts falling due after more than one year	(35,964)	(29,512)
Accruals and deferred income	(1,200)	(1,200)
	<hr/>	<hr/>
Net assets	1,395	7,720
	<hr/>	<hr/>
Capital and reserves	1,395	7,720
	<hr/>	<hr/>
Notes to the financial statements		

SECUREMOVE LIMITED**Company number: 09145302****FOR THE YEAR ENDED 31ST JULY 2020****1. Staff costs**

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	1st August 2019	Advances to the directors	Amounts 31st July 2020 repaid	
	£	£	£	£
Neil Fellows	146	-	(150)	(4)
David Kilpatrick	(2,852)	1,000	(150)	(2,002)
	<u>(2,706)</u>	<u>1,000</u>	<u>(300)</u>	<u>(2,006)</u>

2019

	1st August 2018	Advances to the directors	Amounts 31st July 2019 repaid	
	£	£	£	£
Neil Fellows	(154)	300	-	146
David Kilpatrick	(5,802)	2,950	-	(2,852)
	<u>(5,956)</u>	<u>3,250</u>	<u>-</u>	<u>(2,706)</u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2021 , and are signed on behalf of the board by:

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David Kilpatrick

Director

Company registration number: 09145302

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 2 Lockerbie Gardens, Newcastle upon Tyne, NE15 7SJ.

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.