

Company registration number: 09145302

SECUREMOVE LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 July 2022

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 2022**

	2022	2021
	£	£
Fixed assets	43,692	60,219
Current assets	39,216	42,538
Creditors: amounts falling due within one year	(34,924)	(44,592)
Net current assets/(liabilities)	4,292	(2,054)
Total assets less current liabilities	47,984	58,165
Creditors: amounts falling due after more than one year	(46,911)	(52,263)
Accruals and deferred income	(1,200)	(1,200)
Net (liabilities)/assets	(127)	4,702
Capital and reserves	(127)	4,702
Notes to the financial statements		

SECUREMOVE LIMITED**Company number: 09145302****FOR THE YEAR ENDED 31ST JULY 2022****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2021: 2).

2. Directors advances, credits and guarantees

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

2022

	Opening Balance	Amount Advanced	Amounts repaid	Closing Balance
	£	£	£	£
Neil Fellows	546	4,846	(546)	4,846
David Kilpatrick	(1,002)	3,650	-	2,648
	(456)	8,496	(546)	7,494

2021

	Opening Balance	Amount Advanced	Amounts repaid	Closing Balance
	£	£	£	£
Neil Fellows	(4)	550	-	546
David Kilpatrick	(2,002)	1,000	-	(1,002)
	(2,006)	1,550	-	(456)

For the year ending 31 July 2022 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 18 April 2023 , 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.