

MOVENTUS LIMITED

**Company Registration Number:
10151385 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 27 April 2016

End date: 30 April 2017

MOVENTUS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2017

Balance sheet

Notes

MOVENTUS LIMITED

Balance sheet

As at 30 April 2017

| | <i>Notes</i> | <i>2017</i> |
|---|--------------|-----------------|
| | | £ |
| Fixed assets | | |
| Tangible assets: | 3 | 57,365 |
| Total fixed assets: | | <u>57,365</u> |
| Current assets | | |
| Cash at bank and in hand: | | 465 |
| Total current assets: | | <u>465</u> |
| Creditors: amounts falling due within one year: | 4 | (60,020) |
| Net current assets (liabilities): | | <u>(59,555)</u> |
| Total assets less current liabilities: | | (2,190) |
| Total net assets (liabilities): | | <u>(2,190)</u> |
| Capital and reserves | | |
| Called up share capital: | | 100 |
| Profit and loss account: | | (2,290) |
| Shareholders funds: | | <u>(2,190)</u> |

The notes form part of these financial statements

MOVENTUS LIMITED

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 January 2018
and signed on behalf of the board by:**

Name: Mr Richard Davies
Status: Director

The notes form part of these financial statements

MOVENTUS LIMITED

Notes to the Financial Statements **for the Period Ended 30 April 2017**

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

1.3. Investment properties Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less. Investment properties shall be included in the balance sheet at their market value.

MOVENTUS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2017

2. Employees

2017

Average number of employees during the period

1

MOVENTUS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2017

3. Tangible Assets

| | Total |
|-----------------------|----------------------|
| Cost | £ |
| Additions | 57,365 |
| At 30 April 2017 | <u>57,365</u> |
| Net book value | |
| At 30 April 2017 | <u><u>57,365</u></u> |

MOVENTUS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

4. Creditors: amounts falling due within one year note

6. Creditors: Amounts Falling Due Within One Year 2017 £ Accruals and deferred income 1,200 Director's loan account 58,820 60,020

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