

**HM REMOVALS COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

HM REMOVALS COMPANY LIMITED
UNAUDITED ACCOUNTS
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HM REMOVALS COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Andrei Alexandroae
Company Number	10214576 (England and Wales)
Registered Office	Unit 7, Admiral Hyson Industrial Estate Hyson Road Bermondsey London SE16 3PA United Kingdom
Accountants	Regal Accountants Limited Suite 110, Legacy Centre Hampton Road West Feltham Middlesex TW13 6DH

HM REMOVALS COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	767	977
Current assets			
Debtors	5	4,602	-
Cash at bank and in hand		11,221	28,533
		<u>15,823</u>	<u>28,533</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,063)	(23,661)
Net current assets		<u>4,760</u>	<u>4,872</u>
Total assets less current liabilities		5,527	5,849
Creditors: amounts falling due after more than one year	<u>7</u>	(4,221)	-
Net assets		<u>1,306</u>	<u>5,849</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,305	5,848
Shareholders' funds		<u>1,306</u>	<u>5,849</u>

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 March 2021 and were signed on its behalf by

Andrei Alexandroae
Director

Company Registration No. 10214576

HM REMOVALS COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

HM REMOVALS COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10214576. The registered office is Unit 7, Admiral Hyson Industrial Estate, Hyson Road, Bermondsey, London, SE16 3PA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on STB
Motor vehicles	25% on STB

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2019	1,658	3,270	4,928
Additions	273	-	273
At 31 May 2020	1,931	3,270	5,201
Depreciation			
At 1 June 2019	681	3,270	3,951
Charge for the year	483	-	483
At 31 May 2020	1,164	3,270	4,434
Net book value			
At 31 May 2020	767	-	767
At 31 May 2019	977	-	977

5 Debtors

	2020	2019
	£	£
Trade debtors	4,602	-

HM REMOVALS COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	4,048	-
Taxes and social security	6,588	6,574
Loans from directors	427	17,087
	<hr/>	<hr/>
	11,063	23,661
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	4,221	-

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

