

**AWESOME MOVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

AWESOME MOVE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AWESOME MOVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Senorita Nelson
Company Number	10529888 (England and Wales)
Registered Office	THE WAREHOUSE COTTAGE STREET BRIERLEY HILL DY5 1RE ENGLAND

AWESOME MOVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		7,649	9,901
Cash at bank and in hand		12,722	13,068
		<u>20,371</u>	<u>22,969</u>
Creditors: amounts falling due within one year		(6,307)	(7,370)
Net current assets		<u>14,064</u>	<u>15,599</u>
Total assets less current liabilities		14,064	15,599
Creditors: amounts falling due after more than one year		(44,167)	(44,167)
Net liabilities		<u>(30,103)</u>	<u>(28,568)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(30,104)	(28,569)
Shareholders' funds		<u>(30,103)</u>	<u>(28,568)</u>

For the year ending 31 December 2022 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 her 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 the year in accordance with Section 444(2A).

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 1 September 2023 and were signed on its behalf by

Senorita Nelson
Director

Company Registration No. 10529888

AWESOME MOVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Awesome Move Ltd is a private company, limited by shares, registered in England and Wales, registration number 10529888. The registered office is THE WAREHOUSE, COTTAGE STREET, BRIERLEY HILL, DY5 1RE, ENGLAND.

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.

4 Average number of employees

During the year the average number of employees was 1 (2021: 1).

