

MR MOVERZ LTD

**Company Registration Number:
11813404 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2020
(Dormant)**

Period of accounts

Start date: 07 February 2019

End date: 28 February 2020

MR MOVERZ LTD

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MR MOVERZ LTD

Company Information

for the Period Ended 28 February 2020

Director: Alan Harrington

Registered office: 41
Braeburn Road
Deeping St. James
Peterborough
GBR
PE6 8GP

Company Registration Number: 11813404 (England and Wales)

MR MOVERZ LTD

Directors' Report Period Ended 28 February 2020

The directors present their report with the financial statements of the company for the period ended 28 February 2020

Directors

The director(s) shown below were appointed to the company during the period

Alan Harrington

08 February 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 21 October 2020

And Signed On Behalf Of The Board By:

Name: Alan Harrington

Status: Director

MR MOVERZ LTD

Balance sheet

As at 28 February 2020

	Notes	13 months to 28 Feb 2020 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

MR MOVERZ LTD

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>13 months to 28 Feb 2020</i> £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

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

For the year ending 28 February 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 October 2020

And Signed On Behalf Of The Board By:

Name: Alan Harrington

Status: Director

The notes form part of these financial statements

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

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

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

*13 months to
28 Feb 2020*

Average number of employees during the period

0

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2020	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 28 February 2020	-	-	-
Net book value			
Net book value at 28 February 2020	-	-	-

none

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2020	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2020	-	-	-
Net book value			
At 28 February 2020	-	-	-

none

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

6. Debtors

	<i>13 months to 28 Feb 2020</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

none

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

7.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>
none	

MR MOVERZ LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

8.Creditors: amounts falling due after more than one year

	<i>13 months to 28 Feb 2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<hr/> 0 <hr/>

none

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.