

MOVE RECORDS LIMITED

**Company Registration Number:
03473452 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

MOVE RECORDS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

MOVE RECORDS LIMITED

Company Information

for the Period Ended 30 November 2019

Director:

Donal Ennis

Adrian Ennis

Registered office:

136
West Ham Lane
The Greyhound
London
England
E15 4PT

Company Registration Number:

03473452 (England and Wales)

MOVE RECORDS LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	350,000	350,000
Total fixed assets:		<u>350,000</u>	<u>350,000</u>
Current assets			
Debtors:		12,250	18,542
Cash at bank and in hand:		11,214	12,344
Total current assets:		<u>23,464</u>	<u>30,886</u>
Creditors: amounts falling due within one year:		(750)	(6,686)
Net current assets (liabilities):		<u>22,714</u>	<u>24,200</u>
Total assets less current liabilities:		372,714	374,200
Creditors: amounts falling due after more than one year:	5	(245,947)	(245,947)
Total net assets (liabilities):		<u>126,767</u>	<u>128,253</u>

The notes form part of these financial statements

MOVE RECORDS LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	6	132,093	132,093
Profit and loss account:		(5,328)	(3,842)
Shareholders funds:		<u>126,767</u>	<u>128,253</u>

For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 September 2020

And Signed On Behalf Of The Board By:

Name: Donal Ennis

Status: Director

The notes form part of these financial statements

MOVE RECORDS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

MOVE RECORDS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

MOVE RECORDS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

MOVE RECORDS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Tangible Assets

	Total
Cost	£
At 01 December 2018	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2019	<u>350,000</u>
Depreciation	
At 01 December 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 November 2019	<u>-</u>
Net book value	
At 30 November 2019	<u>350,000</u>
At 30 November 2018	<u>350,000</u>

MOVE RECORDS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Creditors: amounts falling due after more than one year note

Bank loan against which security has been given.

MOVE RECORDS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

6. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 December 2018	132,093
Surplus or deficit after revaluation	0
Balance at 30 November 2019	<u>132,093</u>

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.