

Registered number: 05001008

Homemove Sales and Lettings Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:
Malcolm Roussak & Co
Chartered Accountants
52 Bury Old Road
Whitefield
Manchester
M45 6TL

Homemove Sales and Lettings Limited

Registered Number: 05001008

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	3,319	4,247
Current assets	80,314	95,062
Prepayments and accrued income	2,472	3,147
Creditors: amounts falling due within one year	(43,680)	(39,065)
Net Current Assets	<u>39,106</u>	<u>59,144</u>
Total assets less current liabilities	42,425	63,391
Creditors: amounts falling due after more than one year	22,500	32,500
Provisions for liabilities	631	807
Accruals and deferred income	<u>1,815</u>	<u>1,571</u>
Net Assets	<u>17,479</u>	<u>28,513</u>
Capital and reserves	<u>17,479</u>	<u>28,513</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05001008.
Registered office 52 Bury Old Road, Whitefield, Manchester, M45 6TL, England

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For the year ending 31/03/2023 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.

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

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

Approved by the board on 11/05/2023 and signed on their behalf by

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Michael William Taylor
Director

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.