

# **IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD**

**Company Registration Number:  
06476512 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD**

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**for the Period Ended 31 July 2017**

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# **IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD**

## **Company Information**

**for the Period Ended 31 July 2017**

**Director:** Amanda Sahota

John Panting

**Secretary:** Amanda Sahota

**Registered office:** Bryn Isa House  
Llanefydd  
Denbigh  
Clwyd  
GB-WLS  
LL16 5EU

**Company Registration Number:** 06476512 (England and Wales)

# **IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD**

## **Directors' Report Period Ended 31 July 2017**

The directors present their report with the financial statements of the company for the period ended 31 July 2017

### **Principal Activities**

Mortgage and General Insurance Intermediary

### **Directors**

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

Amanda Sahota

01 August 2016

**The director(s) shown below resigned during the period**

John Panting

01 July 2017

### **Secretary**

Amanda Sahota

**This report was approved by the board of directors on 8 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Amanda Sahota

Status: Director

# IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD

## Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>113,310</b>	104,160
Other Income	<b>0</b>	0
Cost of Materials	<b>(47,000)</b>	(0)
Staff Costs	<b>(40,000)</b>	(7,000)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(0)</b>	(0)
Tax on Profit	<b>(5,262)</b>	(0)
Profit or (Loss) for Period	<b>21,048</b>	97,160

# **IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD**

## **Balance sheet**

**As at 31 July 2017**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>650</b>	650
Current assets:	<b>15,000</b>	12,960
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>15,000</b>	12,960
Total assets less current liabilities:	<b>15,750</b>	13,710
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>15,750</b>	13,710
<b>Capital and reserves:</b>	<b>15,750</b>	13,710

# **IMOVE MORTGAGE AND PROTECTION SPECIALISTS LTD**

## **Balance sheet continued**

For the year ending 31 July 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Amanda Sahota

Status: Director

The notes form part of these financial statements

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.