REGISTERED NUMBER: 07230675 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2020

for

Earlymove Limited

Contents of the Financial Statements
for the Year Ended 31 October 2020

	Page
Balance Sheet	1

Earlymove Limited (Registered number: 07230675)

Balance Sheet
31 October 2020

	31.10.20	31.10.19
	£	£
CURRENT ASSETS	76,543	314,643
CREDITORS		
Amounts falling due within one year	(11,069)	(275,238)
NET CURRENT ASSETS	65,474	39,405
TOTAL ASSETS LESS CURRENT LIABILITIES	65,474	39,405
CREDITORS		
Amounts falling due after more than one year	50,000	-
NET ASSETS	15,474	39,405
CAPITAL AND RESERVES	15,474	39,405

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Earlymove Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07230675

Registered office: 28 Grange Park
Westbury-On-Trym
Bristol
Avon
BS9 4BP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 October 2020 and 31 October 2019:

	31.10.20	31.10.19
	£	£
Mr D P Maddocks		
Balance outstanding at start of year	(46,233)	(329,431)
Amounts advanced	46,000	283,198
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(233)	(46,233)

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Mr N P Bracey		
Balance outstanding at start of year	(70,535)	(51,034)
Amounts advanced	70,000	(19,501)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(535)	(70,535)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 July 2021 and were signed on its behalf by:

Mr N P Bracey - Director