

**A B C MOVERS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Nelmo & Co

Chartered Certified Accountants

11 Redhills Road
South Woodham Ferrers
Chelmsford
Essex
CM3 5UL

a b c Movers Ltd.
Unaudited Financial Statements
For The Year Ended 30 September 2020

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a b c Movers Ltd.
Statement of Financial Position
As at 30 September 2020

Registered number: 07385072

	2020	2019
	£	£
Fixed assets	2,136	2,849
Current assets	33,353	18,679
Creditors: Amounts Falling Due Within One Year	(69,780)	(61,575)
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NET CURRENT LIABILITIES	(36,427)	(42,896)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(34,291)	(40,047)
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Accruals and deferred income	(2,500)	(2,500)
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NET LIABILITIES	(36,791)	(42,547)
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CAPITAL AND RESERVES	(36,791)	(42,547)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: NIL)

2. General Information

a b c Movers Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 07385072 . The registered office is 54 Somerset Way, Iver, Buckinghamshire, SL0 9AF.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek Coomber

Director
08/02/2021

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.