

ECOWOOD MOVES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

Pmaccounts UK

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ECOWOOD MOVES LTD
Unaudited Financial Statements
For The Year Ended 31 January 2017

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ECOWOOD MOVES LTD

Balance Sheet

As at 31 January 2017

Registered number: 07909320

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	7		1,255		1,569
			<u>1,255</u>		<u>1,569</u>
CURRENT ASSETS					
Debtors	8	202		17,254	
Cash at bank and in hand		4,851		9,491	
		<u>5,053</u>		<u>26,745</u>	
Creditors: Amounts Falling Due Within One Year	9	(10,826)		(32,764)	
NET CURRENT ASSETS (LIABILITIES)			<u>(5,773)</u>		<u>(6,019)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,518)</u>		<u>(4,450)</u>
NET ASSETS			<u>(4,518)</u>		<u>(4,450)</u>
CAPITAL AND RESERVES					
Called up share capital	10		1		1
Profit and loss account			<u>(4,519)</u>		<u>(4,451)</u>
SHAREHOLDERS' FUNDS			<u>(4,518)</u>		<u>(4,450)</u>

ECOWOOD MOVES LTD
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr FLAKE

30/10/2017

The notes on pages 4 to 5 form part of these financial statements.

ECOWOOD MOVES LTD
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2015	1	(3,616)	(3,615)
Loss for the year and total comprehensive income	-	(835)	(835)
As at 31 January 2016 and 1 February 2016	1	(4,451)	(4,450)
Loss for the year and total comprehensive income	-	(68)	(68)
As at 31 January 2017	1	(4,519)	(4,518)

ECOWOOD MOVES LTD
Notes to the Unaudited Accounts
For The Year Ended 31 January 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

7. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 February 2016	3,508
As at 31 January 2017	3,508
Depreciation	
As at 1 February 2016	1,939
Provided during the period	314
As at 31 January 2017	2,253
Net Book Value	
As at 31 January 2017	1,255
As at 1 February 2016	1,569

8. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	202	17,254
	202	17,254

ECOWOOD MOVES LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

9. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	1,288	611
Other taxes and social security	8,257	18,904
Director's loan account	1,281	13,249
	<u>10,826</u>	<u>32,764</u>

10. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

ECOWOOD MOVES LTD Registered number 07909320 is a limited by shares company incorporated in England & Wales. The Registered Office is FLAT 7, 20 HASTINGS ROAD, LONDON, W13 8QH.

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.