

**ECOWOOD MOVES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

Proaccounts UK  
Unit M228, 89 Bickersteth Road  
Tooting  
LONDON  
SW17 9SH

**ECOWOOD MOVES LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2022**

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**ECOWOOD MOVES LTD**  
**Balance Sheet**  
**As at 31 January 2022**

Registered number: 07909320

		2022	2021
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	3	7,289	9,112
		7,289	9,112
<b>CURRENT ASSETS</b>			
Debtors	4	3,653	4,386
Cash at bank and in hand		13,844	14,588
		17,497	18,974
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(36,163 )	(36,664 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(18,666 )	(17,690 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(11,377 )	(8,578 )
<b>NET LIABILITIES</b>		(11,377 )	(8,578 )
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and Loss Account		(11,378 )	(8,579 )
<b>SHAREHOLDERS' FUNDS</b>		(11,377 )	(8,578 )

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr F LAKE

Director

31/01/2023

The notes on pages 2 to 3 form part of these financial statements.

**ECOWOOD MOVES LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2022**

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**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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**2. Average Number of Employees**

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

	2022	2021
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2
	2	2

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 February 2021	24,498
As at 31 January 2022	24,498
	24,498
<b>Depreciation</b>	
As at 1 February 2021	15,386
Provided during the period	1,823
As at 31 January 2022	17,209
	17,209
<b>Net Book Value</b>	
As at 31 January 2022	7,289
As at 1 February 2021	9,112

**4. Debtors**

	2022	2021
	£	£
<b>Due within one year</b>		
Trade debtors	3,653	4,386
	3,653	4,386
	3,653	4,386

**ECOWOOD MOVES LTD**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2022**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	18,420	18,981
Director's loan account	17,743	17,683
	<u>36,163</u>	<u>36,664</u>

**6. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**7. Dividends**

**8. General Information**

ECOWOOD MOVES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07909320 . The registered office is 620 Western Avenue, London, W3 0TE.

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.