

MOVUS CONSULTING LTD

**Company Registration Number:
09394387 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MOVUS CONSULTING LTD

Contents of the Financial Statements for the Period Ended 31 March 2020

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Balance sheet

As at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	1,682	821
Total fixed assets:		<u>1,682</u>	<u>821</u>
Current assets			
Debtors:		135,785	5,782
Cash at bank and in hand:		318,283	356,259
Total current assets:		<u>454,068</u>	<u>362,041</u>
Net current assets (liabilities):		<u>454,068</u>	<u>362,041</u>
Total assets less current liabilities:		455,750	362,862
Creditors: amounts falling due after more than one year:		(45,754)	(38,818)
Total net assets (liabilities):		<u>409,996</u>	<u>324,044</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		409,896	323,944
Shareholders funds:		<u>409,996</u>	<u>324,044</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 January 2021
and signed on behalf of the board by:**

Name: Mr U Fetti
Status: Director

The notes form part of these financial statements

MOVUS CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales tax.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 33% on cost

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	5,110
Additions	1,906
At 31 March 2020	<u>7,016</u>
Depreciation	
At 01 April 2019	4,289
Charge for year	1,045
At 31 March 2020	<u>5,334</u>
Net book value	
At 31 March 2020	<u>1,682</u>
At 31 March 2019	<u>821</u>

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