

Family Movers Limited

Annual Report and Unaudited Financial Statements

for the Period from 3 January 2017 to 31 January 2018

Amended

SCS Accounting Solutions Limited
Unit 5, Broadway Barns
The Broadway
Scarning
Dereham
Norfolk
NR19 2LQ

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Family Movers Limited

Contents

| | |
|-----------------------------------|--------|
| Company Information | 1 |
| Accountants' Report | 2 |
| Profit and Loss Account | 3 |
| Balance Sheet | 4 to 6 |
| Notes to the Financial Statements | 5 |

Amended

Family Movers Limited

Company Information

| | |
|--------------------------|--|
| Director | Mr Andrew Pearson |
| Registered office | Unit 5 Broadway Barns, The Broadway Scarning, Dereham Norfolk NR19 2LQ |
| Accountants | SCS Accounting Solutions Limited Unit 5, Broadway Barns The Broadway Scarning Dereham Norfolk NR19 2LQ |

Amended

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Family Movers Limited
for the Period Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Family Movers Limited for the period ended 31 January 2018 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Family Movers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Family Movers Limited and state those matters that we have agreed to state to the Board of Directors of Family Movers Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Family Movers Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Family Movers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Family Movers Limited. You consider that Family Movers Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Family Movers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
SCS Accounting Solutions Limited
Unit 5, Broadway Barns
The Broadway
Scarning
Dereham
Norfolk
NR19 2LQ
8 May 2018

Family Movers Limited

Profit and Loss Account for the Period from 3 January 2017 to 31 January 2018

| | Note | Total 31 January 2018 £ |
|---|------|----------------------------------|
| Turnover | | 420,987 |
| Other income | | 150 |
| Cost of raw materials and consumables | | (64,603) |
| Staff costs | | (196,366) |
| Depreciation and other amounts written off assets | | (31,830) |
| Other charges | | <u>(123,974)</u> |
| Profit before tax | | 4,364 |
| Taxation | | <u>(649)</u> |
| Profit for the period | | <u><u>3,715</u></u> |

Amended

Family Movers Limited

(Registration number: 10544947)
Balance Sheet as at 31 January 2018

| | Note | 2018 £ |
|--|------|------------------|
| Fixed assets | | <u>139,320</u> |
| Current assets | | 32,387 |
| Creditors: Amounts falling due within one year | | <u>(170,892)</u> |
| Net current liabilities | | <u>(138,505)</u> |
| | | 815 |
| Capital and reserves | | <u>815</u> |

Amended

Family Movers Limited

**(Registration number: 10544947)
Balance Sheet as at 31 January 2018**

Notes to the Financial Statements for the Period from 3 January 2017 to 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit 5

Broadway Barns, The Broadway

Scarning, Dereham

Norfolk

NR19 2LQ

England

These financial statements were authorised for issue by the director on 8 May 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Family Movers Limited

(Registration number: 10544947)
Balance Sheet as at 31 January 2018

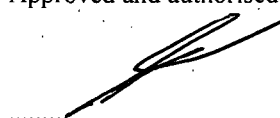
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 May 2018



Mr Andrew Pearson
Director