

COMPANY REGISTRATION NUMBER: 12688935

**Moto Movers Limited**

**Filleted Unaudited Financial Statements**

**30 June 2021**

# **Moto Movers Limited**

## **Financial Statements**

**Period from 22 June 2020 to 30 June 2021**

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# **Moto Movers Limited**

## **Officers and Professional Advisers**

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<b>Director</b>	Mr N Young
<b>Registered office</b>	8 Willoughby Close Melton Mowbray Leicestershire England LE13 1HJ
<b>Accountants</b>	A Plus Accountants Limited Accountants 10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

# **Moto Movers Limited**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Moto Movers Limited**

### **Period from 22 June 2020 to 30 June 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Moto Movers Limited for the period ended 30 June 2021, which comprise the statement of financial position and the notes to the financial statements 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 [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the director of Moto Movers Limited in accordance with the terms of our engagement letter dated 1 April 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Moto Movers Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moto Movers Limited and its director for our work or for this report.

It is your duty to ensure that Moto Movers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Moto Movers Limited. You consider that Moto 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 financial statements of Moto 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 financial statements.

A Plus Accountants Limited Accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

21 June 2022

# Moto Movers Limited

## Statement of Financial Position

**30 June 2021**

	Period from 22 Jun 20 to 30 Jun 21 £
Fixed assets	13,900
Current assets	14,506
Prepayments and accrued income	130
	14,636
Creditors: amounts falling due within one year	39,636
<b>Net current liabilities</b>	25,000
<b>Total assets less current liabilities</b>	( 11,100)
Accruals and deferred income	600
	(11,700)
Capital and reserves	( 11,700)

### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 .

#### 2. Going concern

These financial statements have been prepared on the going concern basis, on the understanding that the director will continue to financially support the company.

For the period ending 30 June 2021 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 June 2022 , and are signed on behalf of the board by:

Mr N Young

Director

Company registration number: 12688935

The company is a private company limited by shares, registered in England and Wales.

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.