

COMPANY REGISTRATION NUMBER: 12688935

Moto Movers Limited

Filleted Unaudited Financial Statements

30 June 2023

Moto Movers Limited

Financial Statements

Year ended 30 June 2023

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Moto Movers Limited

Officers and Professional Advisers

Director	Mr N Young
Registered office	8 Willoughby Close Melton Mowbray Leicestershire England LE13 1HJ
Accountants	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

Year ended 30 June 2023

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 year ended 30 June 2023, 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. 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. 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 year. 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

26 March 2024

Moto Movers Limited

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	29,502	11,386
Current assets	8,607	11,987
Prepayments and accrued income	104	564
	8,711	12,551
Creditors: amounts falling due within one year	85,886	52,791
Net current liabilities	77,175	40,240
Total assets less current liabilities	(47,673)	(28,854)
Accruals and deferred income	2,485	880
	(50,158)	(29,734)
Capital and reserves	(50,158)	(29,734)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 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 year ending 30 June 2023 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 year 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 26 March 2024 , 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.