

Registered number
06730813

Relocate Removal Co Ltd

Filleted Accounts

31 October 2019

Relocate Removal Co Ltd**Registered number:****06730813****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	105,812	33,162
Current assets	53,536	68,564
Prepayments and accrued income	1,143	7,761
	<u>54,679</u>	<u>76,325</u>
Creditors: amounts falling due within one year	(69,661)	(56,892)
Net current (liabilities)/assets	<u>(14,982)</u>	<u>19,433</u>
Total assets less current liabilities	90,830	52,595
Creditors: amounts falling due after more than one year	(68,166)	(11,610)
Accruals and deferred income	(3,580)	(40,467)
Net assets	<u>19,084</u>	<u>518</u>
 Capital and reserves	 <u>19,084</u>	 <u>518</u>
	Number	Number
Average number of employees	<u>12</u>	<u>13</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 2 Kerry Avenue Purfleet Industrial Park, Aveley, South Ockendon, Essex, England, RM15 4YA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Teresa Conlon

Director

Approved by the board on 16 October 2020

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.