

**Ewemove (Nottingham South)  
Limited FILLETED ACCOUNTS  
COVER**

**Ewemove (Nottingham South) Limited**

**Company No. 08990949**

**Unaudited Accounts**

**30 April 2017**



**Ewemove (Nottingham South)**

**Limited DIRECTORS REPORT**

The Director presents his report and accounts for the year ended 30 April 2017.

**Principal activities**

The principal activity of the company during the year under review was residential property management.

**Director**

The Director who served during the year was as follows:

S.R.J. Clemens

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
S.R.J. Clemens

Director

15 December 2017

**Ewemove (Nottingham South)  
Limited BALANCE SHEET  
at 30 April 2017**

<b>Company No. 08990949</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,958	7,886
Current assets	1,939	2,375
Creditors: Amounts falling due within one year	(5,399)	(6,519)
Net current liabilities	(3,460)	(4,144)
Total assets less current liabilities	1,498	3,742
Creditors: Amounts falling due after more than one year	(14,505)	(18,994)
Accruals and deferred income	(715)	(465)
	(13,722)	(15,717)
<b>Capital and reserves</b>	<b>(13,722)</b>	<b>(15,717)</b>

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

For the year ended 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 15 December 2017

And signed on its behalf by:

S.R.J. Clemens  
Director  
15 December 2017

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.