

Registered number

06861498

Machinemove Ltd

Report and Accounts

31 March 2016

Machinemove Ltd**Registered number: 06861498****Balance Sheet****as at 31 March 2016**

	2016	2015
	£	£
Fixed assets	155,987	75,325
Current assets	145,686	141,942
Creditors: amounts falling due within one year	(72,804)	(72,055)
Net current assets	72,882	69,887
Total assets less current liabilities	228,869	145,212
Creditors: amounts falling due after more than one year	(18,800)	(26,461)
Provisions for liabilities	(31,197)	(15,065)
Accruals and deferred income	(3,375)	(5,104)
Net assets	175,497	98,582
Capital and reserves	175,497	98,582

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

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Simon Proctor

Director

Approved by the board on 7 December 2016

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.