Registered Number 09892921

NEXT MOVE PROPERTY MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2018

NEXT MOVE PROPERTY MANAGEMENT LIMITED **Registered Number 09892921**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*31/03/2018*	*30/11/2016*
		£	£
Fixed Assets		193,057	-
Current Assets		57,406	100
Creditors: amounts falling due within one year		(105,204)	-
Net current assets (liabilities)		(47,798)	100
Total assets less current liabilities		145,259	100
Creditors: amounts falling due after more than one year		(142,943)	-
Accruals and deferred income		(720)	-
Total net assets (liabilities)		1,596	100
Capital and reserves		1,596	100

- For the year ending 31 March 2018 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2018

And signed on their behalf by:
Mr Nigel Lloyd Angus, Director

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.