COMPANY REGISTRATION NUMBER: 10092521

We Are Made to Move Ltd

Filleted Unaudited Financial Statements

31 March 2019

We Are Made to Move Ltd

Officers and Professional Advisers

Director	Mr R C S Gray
Registered office	6 The Linen Yard South Street Crewkerne Somerset United Kingdom TA18 8AB
Accountants	Chalmers & Co (SW) Limited Chartered accountant Trading as Chalmers & Co. 6 The Linen Yard South Street Crewkerne Somerset TA18 8AB

We Are Made to Move Ltd

Statement of Financial Position

31 March 2019

	Note	2019 £	2018 £
Current assets			
Debtors	5	9,408	1,834
Cash at bank and in hand		11,320	58,113
		20,728	59,947
Creditors: amounts falling due within one year	6	2,476	10,517
Net current assets		18,252	49,430
Total assets less current liabilities		18,252	49,430
Net assets		18,252	49,430
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,152	49,330
Shareholder funds		18,252	49,430

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 were approved by the board of directors and authorised for issue on 8 December 2019 , and are signed on behalf of the board by:

Mr R C S Gray

Director

Company registration number: 10092521

We Are Made to Move Ltd

Notes to the Financial Statements

Year ended 31 March 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 The Linen Yard, South Street, Crewkerne, Somerset, TA18 8AB, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund. When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as a finance cost in profit or loss in the period in which it arises.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

5. Debtors

	2019	2018
	£	£
Trade debtors	5,613	1,834
Other debtors	3,795	–
	9,408	1,834

6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	336	56
Corporation tax	–	6,953
Social security and other taxes	993	1,342
Other creditors	1,147	2,166
	2,476	10,517

7. Controlling party

The company was under the control of Mr G R C Gray throughout the current year by virtue of him being the sole director and majority shareholder.

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.