COMPANY REGISTRATION NUMBER: 10092521

We Are Made to Move Ltd

Unaudited Financial Statements

31 March 2022

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 accountants 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 2022

	2022	2021
	£	£
Fixed assets	518	691
Current assets	37,901	24,433
Creditors: amounts falling due within one year	12,519	6,736
Net current assets	25,382	17,697
Total assets less current liabilities	25,900	18,388
Accruals and deferred income	1,020	960
	24,880	17,428
Capital and reserves	24,880	17,428

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Transition from FRS 102 to FRS 105

The balance sheet has been restated to reflect the removal of deferred tax amounting to £175, following the transition from FRS 102 to FRS 105.

For the year ending 31 March 2022 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2022 , and are signed on behalf of the board by:

Mr R C S Gray

Director

Company registration number: 10092521

The company is a private company limited by shares, registered in England and Wales.

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.