

COMPANY REGISTRATION NUMBER: 08465433

**I-Moove Ltd**

**Filleted Unaudited Financial Statements**

**30 March 2017**



**I-Moove Ltd**

**Financial Statements**

**Period from 1 April 2016 to 30 March 2017**

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**I-Moove Ltd****Statement of Financial Position****30 March 2017**

	Period from 1 Apr 16 to 30 Mar 17	Year to 31 Mar 16
	£	£
Current assets	-	2,112
Creditors: amounts falling due within one year	( 21,488)	( 28,518)
<b>Net current liabilities</b>	<b>( 21,488)</b>	<b>( 26,406)</b>
<b>Total assets less current liabilities</b>	<b>( 21,488)</b>	<b>( 26,406)</b>
Creditors: amounts falling due after more than one year	( 4,217)	( 5,046)
Accruals and deferred income	( 960)	( 900)
	<b>(26,665)</b>	<b>(32,352)</b>
Capital and reserves	<b>( 26,665)</b>	<b>( 32,352)</b>

**Notes to the financial statements****1. Transition to FRS 105**

This is the first year that FRS105 has been adopted by the company. No transitional adjustments were required.

**2. Accounting basis and standards**

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the period ending 30 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her 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 29 December 2017 , and are signed on behalf of the board by:

Ms S Benham

Director

Company registration number: 08465433

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Parkwood, Hayes Lane, Compton Dundon, Somerton, Somerset, TA11 6PF.

