

**MOVE ON ACCOUNTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**MOVE ON ACCOUNTANTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CONTENTS	PAGE
Company information	3
Statement of financial position	4

**MOVE ON ACCOUNTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Directors	Jeffrey Neil
Company Number	04393019 (England and Wales)
Registered Office	The Grainger Suite, Dobson House Regent Centre Newcastle upon Tyne NE3 3PF
Accountants	Move On Accountants Ltd The Grainger Suite, Dobson House Regent Centre Newcastle upon Tyne NE3 3PF

MOVE ON ACCOUNTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Current assets	25,172	16,312
Creditors: amounts falling due within one year	(24,863)	(7,891)
Net current assets	309	8,421
Total assets less current liabilities	309	8,421
Creditors: amounts falling due after more than one year	-	(7,015)
Accruals and deferred income	(249)	(1,202)
Net assets	60	204
Capital and reserves	60	204

NOTES TO THE ACCOUNTS

1 Statutory information

Move On Accountants Ltd is a private company, limited by shares, registered in England and Wales, registration number 04393019. The registered office is The Grainger Suite, Dobson House, Regent Centre, Newcastle upon Tyne, NE3 3PF.

2 Directors' advances, credit and guarantees

S455 tax reviewed and reported.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 April 2021

Jeffrey Neil
Director

Company Registration No. 04393019

