

**TINY MOVEMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Value Accounting Ltd

728A Melton Road
Thurmaston
Leicester
Leicestershire
LE4 8BD

Tiny Movements Limited
Balance Sheet
As at 31 January 2020

Registered number: 09964213

	2020	2019
	£	£
Fixed assets	9,661	12,895
Current assets	12,371	48,294
Prepayments and accrued income	143	230
Creditors: Amounts Falling Due Within One Year	(43,357)	(25,903)
NET CURRENT ASSETS (LIABILITIES)	(30,843)	22,621
TOTAL ASSETS LESS CURRENT LIABILITIES	(21,182)	35,516
Creditors: Amounts Falling After More Than One Year	-	(11,109)
Accruals and deferred income	(3,804)	(9,748)
NET (LIABILITIES)/ASSETS	(24,986)	14,659
CAPITAL AND RESERVES	(24,986)	14,659

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2020
	£	£	£	£	£
Mr John Tirado	13,007	4,287	13,007	-	4,287

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Tiny Movements Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09964213 . The registered office is 100 Oregon Way, Chaddesden, Derby, DE21 6LN.

Tiny Movements Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Tirado

Director

28 January 2021

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.