

**CATCHAMOVE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

**CATCHAMOVE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CATCHAMOVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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<b>Directors</b>	Chris Anthony Villa Richard Cheesmar
<b>Company Number</b>	10224705 (England and Wales)
<b>Registered Office</b>	Suite S8, Oaklands Business Centre Hooton Road Hooton Cheshire CH66 7NZ
<b>Accountants</b>	Mango Accountancy Services Ltd Suite S8 Oaklands Business Centre Hooton Road Ellesmere Port Cheshire CH66 7NZ

**CATCHAMOVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	200	352
<b>Current assets</b>			
Debtors	5	-	93
Cash at bank and in hand		27,704	448
		<u>27,704</u>	<u>541</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(11,560)	(1,584)
<b>Net current assets/(liabilities)</b>		<u>16,144</u>	<u>(1,043)</u>
<b>Net assets/(liabilities)</b>		<u>16,344</u>	<u>(691)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,244	(791)
<b>Shareholders' funds</b>		<u>16,344</u>	<u>(691)</u>

For the year ending 30 June 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 August 2018.

Richard Cheesmar  
Director

Company Registration No. 10224705

**CATCHAMOVE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**1 Statutory information**

Catchamove Limited is a private company, limited by shares, registered in England and Wales, registration number 10224705. The registered office is Suite S8, Oaklands Business Centre, Hooton Road, Hooton, Cheshire, CH66 7NZ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

***Financial instruments***

Basic financial instruments are recognised at amortised cost.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      3 Years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 July 2017	455
At 30 June 2018	455
<b>Depreciation</b>	
At 1 July 2017	103
Charge for the year	152
At 30 June 2018	255
<b>Net book value</b>	
At 30 June 2018	200
At 30 June 2017	352

**CATCHAMOVE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	-	93
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,206	-
Loans from directors	6,186	1,584
Accruals	168	-
	<hr/>	<hr/>
	11,560	1,584
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

