

EWEMOVE (LEIGHTON BUZZARD) LIMITED

**Company Registration Number:
10662466 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

EWEMOVE (LEIGHTON BUZZARD) LIMITED

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EWEMOVE (LEIGHTON BUZZARD) LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

The Coach House
5 West Street
Leighton Buzzard
England
LU7 1DA

Company Registration Number:

10662466 (England and Wales)

EWEMOVE (LEIGHTON BUZZARD) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	283,968	194,567
Other Income	24	68
Cost of Materials	(36,791)	(27,808)
Staff Costs	(68,291)	(38,111)
Depreciation and Writeoffs	(3,999)	(3,999)
Other charges	(67,241)	(51,794)
Tax on Profit	(20,459)	(10,466)
Profit or (Loss) for Period	87,211	62,457

EWEMOVE (LEIGHTON BUZZARD) LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	7,998	11,997
Current assets:	62,722	65,508
Prepayments and accrued income:	3,238	2,000
Creditors: amounts falling due within one year:	(18,416)	(56,806)
Net current assets (liabilities):	47,544	10,702
Total assets less current liabilities:	55,542	22,699
Total net assets (liabilities):	55,542	22,699
Capital and reserves:	55,542	22,699

EWEMOVE (LEIGHTON BUZZARD) LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 July 2020

And Signed On Behalf Of The Board By:

Name: Simon Hancott

Status: Director

Name: Chris Naylor

Status: Director

The notes form part of these financial statements

EWEMOVE (LEIGHTON BUZZARD) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 4

EWEMOVE (LEIGHTON BUZZARD) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.