## REGISTERED NUMBER: 06307716 (England and Wales)

## <u>Unaudited Financial Statements</u>

for the Period 1 May 2020 to 12 August 2020

<u>for</u>

Quickmove4u Limited

## <u>Contents of the Financial Statements</u> for the Period 1 May 2020 to 12 August 2020

	Page
Company Information	1
Report of the Accountants	2
Balance Sheet	3

### Quickmove4u Limited (by shares)

# $\frac{Company\ Information}{for\ the\ Period\ 1\ May\ 2020\ to\ 12\ August\ 2020}$

**DIRECTORS:** Mr S Tilley

Mr S Tilley Mr O J Bridgen Mr M J Bridgen

**SECRETARY:** Mr S Tilley

**REGISTERED OFFICE:** 12 Park Lane

Tilehurst Reading Berkshire RG31 5DL

**REGISTERED NUMBER:** 06307716 (England and Wales)

**ACCOUNTANTS:** Avalon Accounting Limited

12 Park Lane Tilehurst Reading Berkshire RG31 5DL

#### Quickmove4u Limited (by shares)

#### Report of the Accountants to the Directors of Quickmove4u Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual

unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a

Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 12 August 2020 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Avalon Accounting Limited 12 Park Lane Tilehurst Reading Berkshire RG31 5DL

ъ.			
Date:	 	 	 

#### Quickmove4u Limited (by shares) (Registered number: 06307716)

#### Balance Sheet 12 August 2020

CURRENT ASSETS	2020 £ 260,305	2020 £ 273,871
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	260,305 260,305	(10,598) 263,273 <u>263,273</u>
CAPITAL AND RESERVES	260,305	263,273

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2020 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 12 August 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 12 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

(a) the Companies Act

2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 September 2020 and were signed on its behalf by:

Mr S Tilley - Director