

SWIFT MOVE PROPERTIES LTD

**Company Registration Number:
06472617 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

SWIFT MOVE PROPERTIES LTD

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for the Period Ended 31 January 2019

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SWIFT MOVE PROPERTIES LTD

Company Information

for the Period Ended 31 January 2019

Director:	Ziad Choudhary
Registered office:	Apollo Self Storage 3-9 Hyde Road Manchester England M12 6BQ
Company Registration Number:	06472617 (England and Wales)

SWIFT MOVE PROPERTIES LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Ziad Choudhary

This report was approved by the board of directors on 30 October 2019

And Signed On Behalf Of The Board By:

Name: Ziad Choudhary

Status: Director

SWIFT MOVE PROPERTIES LTD

Profit and Loss Account

for the Period Ended 31 January 2019

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	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Turnover		122,218	87,545

Cost of sales	(21,117)	(7,994)
Gross Profit or (Loss)	101,101	79,551
Administrative Expenses	(76,574)	(72,547)
Operating Profit or (Loss)	24,527	7,004
Profit or (Loss) Before Tax	24,527	7,004
Profit or (Loss) for Period	24,527	7,004

The notes form part of these financial statements

SWIFT MOVE PROPERTIES LTD

Balance sheet

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As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Tangible assets:	2	2,377	2,968
Total fixed assets:		2,377	2,968
Current assets			
Debtors:	3	13,651	8,728
Cash at bank and in hand:		2,781	2,290
Total current assets:		16,432	11,018
Creditors: amounts falling due within one year:	4	(18,868)	(38,572)
Net current assets (liabilities):		(2,436)	(27,554)
Total assets less current liabilities:		(59)	(24,586)
Total net assets (liabilities):		(59)	(24,586)

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The notes form part of these financial statements

SWIFT MOVE PROPERTIES LTD

Balance sheet continued

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:	Page 6	(60)	(24,587)
Shareholders funds:		(59)	(24,586)

For the year ending 31 January 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 October 2019
And Signed On Behalf Of The Board By:

Name: Ziad Choudhary
Status: Director

The notes form part of these financial statements

SWIFT MOVE PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SWIFT MOVE PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 February 2018	259	1,805	904	2,968
Additions	0	0	0	0
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 January 2019	259	1,805	904	2,968
Depreciation				
At 01 February 2018	-	-	-	-
Charge for year	49	361	181	591
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 January 2019	49	361	181	591
Net book value				

At 31 January 2019	210	1,444	723	2,377
At 31 January 2018	259	1,805	904	2,968

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Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	5,679	8,728
Other debtors	7,972	0
Total	13,651	8,728

SWIFT MOVE PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	1,935	19,501
Other creditors	16,933	19,071
Total	18,868	38,572