

# **1ST MOVE LTD**

**Company Registration Number:  
11577608 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2021**

**Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# 1ST MOVE LTD

## Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

# 1ST MOVE LTD

## Company Information

for the Period Ended 30 September 2021

**Director:** SEAN DAVISON

**Registered office:** 71-75  
Shelton Street  
London  
Greater London  
GBR  
WC2H 9JQ

**Company Registration Number:** 11577608 (England and Wales)

# 1ST MOVE LTD

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		1	1
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# 1ST MOVE LTD

## Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 September 2021 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 28 July 2022**

**And Signed On Behalf Of The Board By:**

Name: SEAN DAVISON

Status: Director

The notes form part of these financial statements

# **1ST MOVE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **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

# 1ST MOVE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# 1ST MOVE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 3. 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.