

**A MOVEMENT PERSPECTIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

A Movement Perspective Ltd
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A Movement Perspective Ltd
Balance Sheet
As At 30 April 2024

Registered number: 12577973

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		3,563		1,783
			3,563		1,783
CURRENT ASSETS					
Debtors	5	148		450	
Cash at bank and in hand		31,200		39,805	
		31,348		40,255	
Creditors: Amounts Falling Due Within One Year	6	(21,929)		(25,113)	
NET CURRENT ASSETS (LIABILITIES)			9,419		15,142
TOTAL ASSETS LESS CURRENT LIABILITIES			12,982		16,925
NET ASSETS			12,982		16,925
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and Loss Account			12,981		16,924
SHAREHOLDERS' FUNDS			12,982		16,925

A Movement Perspective Ltd
Balance Sheet (continued)
As At 30 April 2024

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Russell Harris

Director

23/07/2024

The notes on pages 3 to 4 form part of these financial statements.

A Movement Perspective Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2024

1. General Information

A Movement Perspective Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12577973 . The registered office is Number 8, 10 Macklin Street, London, WC2B 5NF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Reducing balance method @25%
Computer Equipment	Reducing balance method @25%

2.4. Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, during the year was as follows: 1 (2023: 1)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 May 2023	3,216
Additions	2,967
As at 30 April 2024	<u>6,183</u>
Depreciation	
As at 1 May 2023	1,433
Provided during the period	1,187
As at 30 April 2024	<u>2,620</u>

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A Movement Perspective Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2024

Net Book Value		
As at 30 April 2024		3,563
As at 1 May 2023		1,783
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5. Debtors		
	2024	2023
	£	£
Due within one year		
Trade debtors	148	450
	<hr/>	<hr/>
6. Creditors: Amounts Falling Due Within One Year		
	2024	2023
	£	£
Corporation tax	7,043	5,936
Net wages	1,048	758
Accruals and deferred income	1,632	1,632
Director's loan account	12,206	16,787
	<hr/>	<hr/>
	21,929	25,113
	<hr/>	<hr/>
7. Share Capital		
	2024	2023
	£	£
Allotted, Called up and fully paid	1	1
	<hr/>	<hr/>
8. Dividends		
	2024	2023
	£	£
On equity shares:		
Final dividend paid	34,527	16,752
	<hr/>	<hr/>

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.