

Registered Number: 12895877
England and Wales

A-Z MOVE LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

A-Z MOVE LTD
Contents Page
For the year ended 30 September 2024

Statement of financial position

Notes to the financial
statements

A-Z MOVE LTD
Statement of Financial Position
As at 30 September 2024

| | Notes | 2024 £ | 2023 £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Intangible fixed assets | 4 | 4,000 | 0 |
| Tangible fixed assets | 5 | 9,396 | 11,054 |
| | | <u>13,396</u> | <u>11,054</u> |
| Current assets | | | |
| Debtors | | 69 | 69 |
| Cash at bank and in hand | | 744 | 686 |
| | | <u>813</u> | <u>755</u> |
| Creditors: amount falling due within one year | | (28,311) | (26,992) |
| Net current assets | | <u>(27,498)</u> | <u>(26,237)</u> |
| Total assets less current liabilities | | <u>(14,102)</u> | <u>(15,183)</u> |
| Net assets | | <u>(14,102)</u> | <u>(15,183)</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (14,104) | (15,185) |
| Shareholders' funds | | <u>(14,102)</u> | <u>(15,183)</u> |

For the accounting period the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 26 June 2025 and were signed by:

Khikmatulla Tulaganov
Director

A-Z MOVE LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2024

General Information

A-Z MOVE LTD is a private company, limited by shares, registered in England, registration number 12895877, registration address 98 SLEWINS LANE, HORNCHURCH ENGLAND, RM11 2BU

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Cost of sales

Cost of sales comprises the invoiced value of goods and services paid or payable by the company, net of trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

4. Intangible fixed assets

| Cost | Other | Total |
|------------------------|--------------|--------------|
| | £ | £ |
| At 01 October 2023 | - | - |
| Additions | 4,000 | 4,000 |
| Disposals | - | - |
| At 30 September 2024 | 4,000 | 4,000 |
| Amortisation | | |
| At 01 October 2023 | - | - |
| Charge for year | - | - |
| On disposals | - | - |
| At 30 September 2024 | - | - |
| Net book values | | |
| At 30 September 2024 | 4,000 | 4,000 |
| At 30 September 2023 | - | - |

5. Tangible fixed assets

| Cost or valuation | Motor Vehicles | Total |
|---|---------------------------|---------------|
| | £ | £ |
| At 01 October 2023 | 18,000 | 18,000 |
| Additions | - | - |
| Disposals | - | - |
| At 30 September 2024 | 18,000 | 18,000 |
| Depreciation | | |
| At 01 October 2023 | 6,946 | 6,946 |
| Charge for year | 1,658 | 1,658 |
| On disposals | - | - |
| At 30 September 2024 | 8,604 | 8,604 |
| Net book values | | |
| Closing balance as at 30 September 2024 | 9,396 | 9,396 |
| Opening balance as at 01 October 2023 | 11,054 | 11,054 |

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.