

WONDERMOVE LIMITED

**Company Registration Number:
01669811 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

WONDERMOVE LIMITED

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WONDERMOVE LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Dennis W Rose

Donald Cox

Joyce M Rose

Registered office:

Anchor Point
2b Marine Crescent
Tankerton
Kent
CT5 2QL

Company Registration Number:

01669811 (England and Wales)

WONDERMOVE LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	225,010	225,013
Current assets:	30,530	37,810
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(23,656)	(26,165)
Net current assets (liabilities):	6,874	11,645
Total assets less current liabilities:	231,884	236,658
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	231,884	236,658
Capital and reserves:	231,884	236,658

WONDERMOVE LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 June 2018

And Signed On Behalf Of The Board By:

Name: Dennis W Rose

Status: Director

The notes form part of these financial statements

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.