WONDERMOVE LIMITED

Company Registration Number:
01669811 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

WONDERMOVE LIMITED

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for the Period Ended 31 March 2019

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WONDERMOVE LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Dennis Rose
	Donald Cox
	Joyce Rose
Registered office:	Anchor Point 2b Marine Crescent Tankerton Kent CT5 2QL
Company Registration Number:	01669811 (England and Wales)

WONDERMOVE LIMITED

Directors' Report Period Ended 31 March 2019

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Dennis Rose
Donald Cox
Joyce Rose

This report was approved by the board of directors on 1 July 2019
And Signed On Behalf Of The Board By:

Name: Dennis Rose
Status: Director

WONDERMOVE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	2019	*2018*
	£	**£**
Turnover	**51,157**	50,561
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(4)
Other charges	**(0)**	(0)
Tax on Profit	**(8,372)**	(8,757)
Profit or (Loss) for Period	**42,785**	41,800

WONDERMOVE LIMITED

Balance sheet

As at 31 March 2019

	2019	*2018*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**225,010**	225,010
Current assets:	**20,625**	30,530
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(13,220)**	(23,656)
Net current assets (liabilities):	**7,405**	6,874
Total assets less current liabilities:	**232,415**	231,884
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):	**232,415**	231,884
Capital and reserves:	**232,415**	231,884

Balance sheet continued

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

This report was approved by the board of directors on 1 July 2019
And Signed On Behalf Of The Board By:

Name: Dennis 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.