

Report of the Director and Unaudited Financial Statements

for the year ended 31 October 2023

for

LONG DISTANCE REMOVALS LTD

**LONG DISTANCE REMOVALS LTD**

Statement of financial position

As at 31 October 2023

		<b>2023</b>		<b>2022</b>
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		6,374		9,560
Current assets	434		22,031	
Creditors: amount falling due within one year	(13,530)		(49,860)	
<b>Net current assets</b>		<b>(13,096)</b>		<b>(27,829)</b>
<b>Total assets less current liabilities</b>		<b>(6,721)</b>		<b>(18,268)</b>
Creditors: amount falling due after more than one year		(10,620)		(14,586)
Accrued liabilities		-		(38,112)
<b>Net assets</b>		<b>(17,341)</b>		<b>(70,966)</b>
 <b>Capital and reserves</b>		 <b>(17,341)</b>		 <b>(70,966)</b>

1. For the year ended 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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 Farrah Maryam Malek-yazdi  
 Director

Date approved: 03 January 2024

**LONG DISTANCE REMOVALS LTD**  
Notes to the accounts  
For the year ended 31 October 2023

**Statutory Information**

LONG DISTANCE REMOVALS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11603482, registration address 4 Scotsgate House, Marygate, Berwick-Upon-Tweed, England, TD15 1BH.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2. Tangible fixed assets**

<b>Cost or Valuation</b>	Motor vehicles	<b>Total</b>
	£	£
At 01 November 2022	23,900	23,900
Additions	-	-
Disposals	-	-
At 31 October 2023	<u>23,900</u>	<u>23,900</u>
<b>Depreciation</b>		
At 01 November 2022	14,340	14,340
Charge for year	3,186	3,186
On disposals	-	-
At 31 October 2023	<u>17,526</u>	<u>17,526</u>
<b>Net book values</b>		
Closing balance as at 31 October 2023	<u>6,374</u>	<u>6,374</u>
Opening balance as at 01 November 2022	<u>9,560</u>	<u>9,560</u>

**3. Average number of employees**

Average number of employees during the year was 1 (2022: 1).

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the Companies Act 2006.