

**THE MOVING SHOP LIMITED
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

The Moving Shop Limited
Balance Sheet
As at 30 September 2019

Registered number: 08215487

	2019	2018
	£	£
Fixed assets	752	1,002
Current assets	23,990	29,401
Creditors: Amounts Falling Due Within One Year	-	(3,443)
NET CURRENT ASSETS	23,990	25,958
TOTAL ASSETS LESS CURRENT LIABILITIES	24,742	26,960
NET ASSETS	24,742	26,960
CAPITAL AND RESERVES	24,742	26,960

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. General Information

The Moving Shop Limited Registered number 08215487 is a limited by shares company incorporated in England & Wales. The Registered Office is 134A London Road, Benfleet, Essex, SS7 5SQ.

The Moving Shop Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Carr

Director

28/09/2020

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.