

**THE MOVING SHOP LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

The Moving Shop Limited
Balance Sheet
As at 30 September 2017

Registered number: 08215487

	2017	2016
	£	£
Fixed assets	1,336	1,241
Current assets	43,401	38,353
Creditors: Amounts Falling Due Within One Year	(7,095)	(6,084)
	<hr/>	<hr/>
NET CURRENT ASSETS	36,306	32,269
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	37,642	33,510
	<hr/>	<hr/>
NET ASSETS	37,642	33,510
	<hr/>	<hr/>
CAPITAL AND RESERVES	37,642	33,510
	<hr/>	<hr/>

Notes

1. Average Number of Employees

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

	2017	2016
Office and administration	2	-
	<hr/>	<hr/>
	2	-
	<hr/>	<hr/>

2. General Information

The Moving Shop Limited Registered number 08215487 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Holgate Court, 4-10 Western Road, Romford, Essex, RM1 3JS.

**The Moving Shop Limited
Balance Sheet (continued)
As at 30 September 2017**

For the year ending 30 September 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Carr

13/04/2018

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.