

**THE MOVING SHOP LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**The Moving Shop Limited**  
**Balance Sheet**  
**As at 30 September 2018**

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**Registered number:** 08215487

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,002	1,336
Current assets	29,401	43,401
Creditors: Amounts Falling Due Within One Year	(3,443 )	(7,095 )
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<b>NET CURRENT ASSETS</b>	25,958	36,306
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	26,960	37,642
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<b>NET ASSETS</b>	26,960	37,642
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<b>CAPITAL AND RESERVES</b>	26,960	37,642
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Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	2	2
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	2	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 134A London Road, Benfleet, Essex, SS7 5SQ.

**The Moving Shop Limited  
Balance Sheet (continued)  
As at 30 September 2018**

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For the year ending 30 September 2018 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

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**Mr Andrew Carr**

**05/06/2019**

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.