

## SOUTH LONDON MOVERS LTD

### Unaudited Financial Statements

#### **Period of accounts**

**Start date:** 01 April 2022

**End date:** 31 March 2023

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<b>Director</b>	Barry Challis
<b>Registered Number</b>	10750498
<b>Registered Office</b>	6-7 Waterside Station road Harpenden Hertfordshire AL5 4US
<b>Accountants</b>	Cubed Consultancy Limited 6-7 Waterside Station Road Harpenden Hertfordshire AL5 4US

**SOUTH LONDON MOVERS LTD**  
**Statement of Financial Position**  
**As at 31 March 2023**

	2023	2022
	£	£
Fixed assets	89,946	72,875
Current assets	165,833	144,898
Creditors: amount falling due within one year	(102,780)	(73,137)
<b>Net current assets</b>	<b>63,053</b>	<b>71,761</b>
<b>Total assets less current liabilities</b>	<b>152,999</b>	<b>144,636</b>
Creditors: amount falling due after more than one year	(58,562)	(75,958)
Accruals and deferred income	0	(1,758)
<b>Net assets</b>	<b>94,437</b>	<b>66,920</b>
 <b>Capital and reserves</b>	 <b>94,437</b>	 <b>66,920</b>

## NOTES TO THE ACCOUNTS

### General Information

South London Movers Ltd is a private company, limited by shares, registered in England and Wales, registration number 10750498, registration address 6-7 Waterside, Station road, Harpenden, Hertfordshire, AL5 4US.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### 2. Average number of employees

Average number of employees during the year was 9 (2022 : 5).

### 3. Advances and Credits

B J Challis

Current year (2023)

	<b>Brought Forward £</b>	<b>Amount £</b>	<b>Interest £</b>	<b>Repaid £</b>	<b>WrittenOff £</b>	<b>Waived £</b>	<b>Carry Forward £</b>
B J Challis	3,263	41,275	0	44,538	0	0	0
	<b>3263</b>	<b>41275</b>	<b>0</b>	<b>44538</b>	<b>0</b>	<b>0</b>	<b>0</b>

Previous year (2022)

	<b>Brought Forward £</b>	<b>Amount £</b>	<b>Interest £</b>	<b>Repaid £</b>	<b>WrittenOff £</b>	<b>Waived £</b>	<b>Carry Forward £</b>
B J Challis	0	3,263	0	0	0	0	3,263
	<b>0</b>	<b>3263</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3263</b>

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 15 December 2023 and were signed by:

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Barry Challis  
Director

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.