

**MOVING STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

MOVING STUDIO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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MOVING STUDIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Tom Saunders Brett Wilkinson
Company Number	08419768 (England and Wales)
Registered Office	1 WELLINGTON STREET LEICESTER LE1 6HH
Accountants	Silver Cloud Accounting Ltd 2 Tressell Way Thorpe Astley Leicester LE3 3RA

MOVING STUDIO LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Moving Studio Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Moving Studio Ltd for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Moving Studio Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Moving Studio Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moving Studio Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Moving Studio Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Moving Studio Ltd. You consider that Moving Studio Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Moving Studio Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Silver Cloud Accounting Ltd

2 Tressell Way
Thorpe Astley
Leicester
LE3 3RA

4 December 2017

MOVING STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	862	2,514
Current assets	78,517	82,826
Creditors: amounts falling due within one year	(45,106)	(48,959)
Net current assets	33,411	33,867
Total assets less current liabilities	34,273	36,381
Provisions for liabilities	-	(52)
Net assets	34,273	36,329
Capital and reserves	34,273	36,329

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2016: 3).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 December 2017

Tom Saunders
Director

Company Registration No. 08419768

