

**MOVINGUPWARDS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

The High Street Accountant Ltd  
AAT  
5 High Street  
Sileby  
Loughborough  
Leicestershire  
LE12 7RX

**Movingupwards Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2022**

---

**Contents**

	<b>Page</b>
Balance Sheet	1–2
Notes to the Financial Statements	3–4

**Movingupwards Limited**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 12896263

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>4</b>		4,995		4,995
Tangible Assets	<b>5</b>		1,534		1,534
			6,529		6,529
<b>CURRENT ASSETS</b>					
Debtors	<b>6</b>	1,317		497	
Cash at bank and in hand		1,024		238	
			2,341		735
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(31,061 )		(12,841 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(28,720 )		(12,106 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(22,191 )		(5,577 )
<b>NET LIABILITIES</b>			(22,191 )		(5,577 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		2		-
Profit and Loss Account			(22,193 )		(5,577 )
<b>SHAREHOLDERS' FUNDS</b>			(22,191)		(5,577)

**Movingupwards Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

---

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

---

Mr Andrew Page

Director

**13/06/2023**

The notes on pages 3 to 4 form part of these financial statements.

**Movingupwards Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2022**

---

**1. General Information**

Movingupwards Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12896263 . The registered office is 8 Marshall Avenue, Sileby, Loughborough, LE12 7QT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Intangible Fixed Assets and Amortisation - Other Intangible**

Other intangible assets are .... It is amortised to profit and loss account over its estimated economic life of .... years.

**2.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing Balance
--------------------	----------------------

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**4. Intangible Assets**

	<b>Other £</b>
<b>Cost</b>	
As at 1 October 2021	4,995
As at 30 September 2022	<u>4,995</u>
<b>Net Book Value</b>	
As at 30 September 2022	<u>4,995</u>
As at 1 October 2021	<u>4,995</u>

**Movingupwards Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 September 2022**

**5. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 October 2021	1,534
As at 30 September 2022	1,534
<b>Net Book Value</b>	
As at 30 September 2022	1,534
As at 1 October 2021	1,534

**6. Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Due within one year</b>		
VAT	1,315	497
Called up share capital not paid	2	-
	1,317	497

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2022 £</b>	<b>2021 £</b>
Other creditors	30,561	12,841
Accruals and deferred income	500	-
	31,061	12,841

**8. Share Capital**

	<b>2022</b>	<b>2021</b>
Called Up Share Capital not Paid	2	-
Amount of Allotted, Called Up Share Capital	2	-

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.