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Registration number: 08932159

## Moseyhome Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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Blitz Gooday Ltd Chartered Certified Accountants 18 Ravenings Parade Goodmayes Road Ilford IG3 9NR

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## **Company Information**

Director

Ms M Le Comte

Registered office

28 Stroud Green Road

London

N4 3EA

Accountants

Blitz Gooday Ltd Chartered Certified Accountants

18 Ravenings Parade Goodmayes Road

Ilford IG3 9NR

# Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Moseyhome Ltd 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 Moseyhome Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants

as
detailed
at

http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/

october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moseyhome Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Moseyhome 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 loss of Moseyhome Ltd. You consider that Moseyhome 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 Moseyhome 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.

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Blitz Gooday Ltd Chartered Certified Accountants 18 Ravenings Parade Goodmayes Road Ilford IG3 9NR

13 November 2017

## (Registration number: 08932159) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		12,827	14,688
Current assets		16,024	14,383
Creditors: Amounts falling due within one year		(50,596)	(51,180)
Net current liabilities		(34,572)	(36,797)
Total assets less current liabilities		(21,745)	(22,109)
Creditors: Amounts falling due after more than one year		(4,660)	
	:	(26,405)	(22,109)
Capital and reserves	5	(26,405)	(22,109)

#### (Registration number: 08932159) Balance Sheet as at 31 March 2017

#### Notes to the Financial Statements for the Year Ended 31 March 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: 28 Stroud Green Road London N4 3EA

These financial statements were authorised for issue by the director on 13 November 2017.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### (Registration number: 08932159) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

#### 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 November 2017

Ms M Le Comte

Director