

**MOVING SOLUTIONS (IRELAND) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

MOVING SOLUTIONS (IRELAND) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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MOVING SOLUTIONS (IRELAND) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Kevin Irvine
Company Number	NI616632 (Northern Ireland)
Registered Office	North West Business Complex Skeoge Industrial Park Derry Northern Ireland BT48 8SE United Kingdom
Accountants	Cloud 360 Accounting 120 Woodbrook Derry Northern Ireland BT48 8FF

MOVING SOLUTIONS (IRELAND) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	30,183	40,263
Current assets	17,806	33,316
Prepayments and accrued income	3,000	3,000
Creditors: amounts falling due within one year	(121,453)	(101,707)
Net current liabilities	(100,647)	(65,391)
Total assets less current liabilities	(70,464)	(25,128)
Net liabilities	(70,464)	(25,128)
Capital and reserves	(70,464)	(25,128)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 6).

For the year ending 31 March 2019 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 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 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 20 December 2019

Kevin Irvine
Director

Company Registration No. NI616632

